FHWA CA EMERGENCY RELIEF (ER) GUIDANCE (Document #S34808)

Information provided to assist the Engineer in their California "ER" work:	
- Date of Incident(s) (Predetermined by FHWA)	
- Last date for Identification of Sites for each disaster (Predetermined by FHWA)	
- Last date for DAF submittal (Predetermined by FHWA)	
- FHWA Emergency Relief (ER) Manual (dated August 2003)	
- FHWA/Caltrans Stewardship Guidelines (Caltrans PDPM, Chapter 2, Section 7)	
- Caltrans Local Assistance Program Guidelines - Chapter 11 (Disaster Assistance)	
- Caltrans Local Assistance Procedures Manual – Chapter 6 (Environmental Procedures)	
- Caltrans Local Assistance Program Emergency Relief Guidebook (Rev 3/2001)	
- FHWA Damage Assessment Forms (DAF) (CA Rev 11/18/04)	
- Questions and Answers (Q's/A's) for Typical Situations (CA Rev 11/18/04)	
- Referenced FHWA correspondence (e.g. #\$2573)	

The following questions are frequently asked and should help clarify the DAF.

There is the possibility of exceptions to any question given a certain situation.

Questions are categorized for ease of reference:

Funding, Environment, Bridge, Eligibility

Funding

California City/County Abbreviations

Q #1) What ER work is funded by FHWA and what ER work is funded by FEMA or OES?

A) FHWA ER funding is for those routes that are "Federal-aid highways." Routes classified as local roads and rural minor collectors are not "Federal-aid highways," but may be eligible for other Federal funds, i.e. Federal Emergency Management Agency (FEMA) and/or State funds, i.e. Office of Emergency Services (OES). If a damaged site is NOT located on a Federal-aid highway, FEMA and/or OES funding may also be eligible. Federal-aid highways are identified on FHWA approved functional classification maps. THE CALTRANS ENGINEER OR LOCAL AGENCY ENGINEER SHOULD VERIFY WHETHER THE HIGHWAY IS FEDERAL-AID OR NOT FEDERAL-AID BEFORE SCHEDULING A SITE REVIEW.

Q #2) What is the difference between Emergency Opening (EO) and Permanent Restoration (PR)?

A) ER funding is FHWA funding to help reestablish those transportation facilities that are Federal-aid highways and were damaged due to a "natural disaster." It is not expected to replace an agency's (Caltrans and/or Local) cost of heavy maintenance.

EO funding is for work that is needed for restoring essential travel, minimizing the extent of damage, or protecting the remaining facilities of a damaged transportation system. EO work is 100% reimbursable for the first 180 days, starting on the date of the incident period that FHWA has determined. FHWA will also establish a "last date for identification of sites" and a "last date for DAFs to be completed" by the recipient. Inadequate documentation for not meeting either of these dates are grounds for an ineligible determination. After the first 180 days, the EO funding falls to the regular pro-rata share for that roadways classification. Also, EO work not under <u>physical construction</u> within the first 180 days is normally considered to be PR work in which PR processing applies. If this happens, a DAF revision from EO to PR must be done as well as documentation of environmental clearance.

PR funding is for work that is needed to restore the facility to before "incident" condition, but is not of a critical nature, e.g. opening all through lanes. PR work is reimbursed based upon the facilities roadway classification, which is normally at an 80% OR 90% pro-rata share. If PR work is done within the first 180 days, it is still only eligible for the pro-rata share unless incidental to the total EO cost (rule-of-thumb is normally 10% or less of the EO cost). In addition, there may be situations where immediate completion of the PR work is the most economical and feasible operation to quickly restore essential traffic, e.g., replacing a washed out bridge and its approaches verses constructing a detour. Approval of this work needs to be granted by FHWA before proceeding. Note: Prior authorization is needed from FHWA to proceed with any PR work unless delegated to Caltrans (See #S21252). OES needs the estimate within 10 days.

Q #3) How long are the ER funds available?

A) ER funds are available to use until the end of the 2nd Federal FY after the Federal FY in which the incident occurred. The FHWA interprets "construction obligation" as the signing of the E-76 for construction funds, not PE or R/W funds, and must occur by the end of this 2nd Federal FY or the eligibility to acquire funds lapses and they are no longer available unless a time extension is granted by the FHWA Division office. FHWA generally gives favorable consideration to time extensions if the agency is making a diligent effort to advance the project. (See #S2832 for clarification). Any new DAF's submitted after the incident (period), a predetermined date set between 60 and 180 days by FHWA, will be considered ineligible as the route(s) damage repair must not have been considered essential for the transportation system. Note: Since Caltrans receives a limited amount of ER dollars, an approved DAF does not guarantee funding of the work, as it typically is first come-first served for authorizing project approval with an E-76.

Q #4) How accurate does the DAF estimate have to be?

A) The estimate is <u>only</u> an estimate. The important thing is to define the scope of work. At completion of construction, Caltrans/Local agencies will be reimbursed for the actual cost, if different than the estimate, keeping in mind the scope has not changed.

Q #5) What warrants a revised DAF?

A) ANY SCOPE CHANGE OR A COST INCREASE for projects a) up to \$100,000 where the dollar figure increase is in excess of \$10,000 and 25%; b) between \$100,000 and up to \$1,000,000 where the dollar figure increase is in excess of 15%; c) over \$1,000,000 where the dollar figure is in excess of 10% of the original DAF. Note: When a revised DAF is done, the revision number should also change. Changing PR to EO is not allowed without FHWA approval. These dollar figures and percentages will allow the agency to avoid any calculations for "contingency" work.

O #6) Should metric or English units be used on the DAF.

A) Either unit may be used. The top priority of the engineer (approving official for the DAF) should be completing the DAF on site with the most accurate scope/estimate possible.

Environment

Q #7) What type of an environmental document is needed for an ER project?

A) NEPA applies to ER. Normally, ER projects are categorical exclusions (CE's) i.e., does not involve significant environmental impacts. For EO work only, a CE should apply and the

DAF documents the environmental NEPA clearance. However, informal consultation (further environmental studies) may need to be initiated with applicable resource agencies. such as the Fish and Wildlife Service, Army Corps of Engineers, U.S. Coast Guard, Coastal Commission, park officials, Department of Interior, Advisory Counsel on Historic Preservation, State Historic Preservation Office, etc., to obtain agreement on expedited environmental processes to address the requirements of other Federal environmental laws. For EO work a Caltrans Environmental Staff person (preferred) or someone within Caltrans having knowledge of the environmental setting (acceptable) will be required to sign (see block 19 of the sample DAF). Emergency opening work can begin without this signature. PR work falls under the standard project development process for Federal-aid projects (Section 7, Section 106, Section 4(f), etc.) The DAF is not acceptable for PR environmental clearance as the type of environmental document required (CE, EA/FONSI, OR EIS/ROD) is determined using normal criteria. For NEPA guidance, see Caltrans Environmental Handbook (for projects on the State Highway System) OR Caltrans Local Assistance Procedures Manual, Chapter 6 and FHWA Technical Advisory 6640.8A., dated October 30, 1987. Also refer to 23 CFR 771 and the FHWA ER Manual, pg. 16. Note: Both EO and PR projects are excluded from RTP/FTIP requirements unless they involve substantial functional, location OR capacity changes. Nel doz #

Q #8) What type of coordination with other agencies is needed and when?

A) See #S43855, FHWA ER environmental requirements for clarification and #S46161, Emergency Highway Repair Interagency Notification, which can be used as a boilerplate to develop and notify appropriate resource/regulatory agencies. In addition, effective for disasters declared after 10/19/98, the ER delegations are revised for Caltrans to conduct site reviews and preparation of DAFs for all local streets and roads (without a cost threshold) except for sites where:

Resurfacing is involved (exceed 50% of project cost) Significant R/W actions are involved such as:

- relocations of residents or businesses
- partial takes which affect current use of property
- full acquisitions
- partial takes exceeding 25% of a parcel
- involvement of more than 2 parcels

Betterments are involved

Environmental document exceeds a categorical exclusion

The last criterion, "environmental document exceeds a categorical exclusion," is for determining FHWA participation in the site review and does not delegate environmental clearance authority. FHWA will still be required to approve a Categorical Exclusion (CE) when the programmatic CE conditions do not apply. For more information regarding this issue see #S21252.

Q #9) Are environmental mitigation measures identified by a resource or regulatory agency(s) (COE, FWS, F&G, etc.) eligible for ER funds?

A) Yes, as with any Federal-aid program, environmental mitigation directly related to impacts resulting from eligible emergency repair work is an eligible expenditure. (See #S2573 for clarification and the FHWA ER Manual, pgs. 16-18).

Bridge (Includes related geotechnical work)

Q #10) Can a damaged low water crossing be replaced with a bridge?

A) Yes, ER funds determined eligible to replace a damaged low water crossing can be used to "supplement" the cost of a bridge to replace the crossing. However, ER funds for the entire replacement bridge would not be eligible unless a cost/benefit analysis can justify the betterment, i.e., the cost of a bridge. Consideration can be given to replacing water crossings that frequently washout with a bridge and/or betterment, but these washouts would have to be associated with Federal declared emergency(s) versus State "only" declared emergency(s). Note: This situation would typically apply to PR work because a route with a low water crossing is normally not on an essential route.

Q #11) Can a damaged bridge be replaced with a new bridge?

A) If the existing bridge is damaged beyond repair or if an economic analysis can justify replacement, ER funds can be used. ER participation may be pro-rated to the costs of a comparable facility when the proposed replacement project exceeds the cost of the new facility to current design standards and future needs (CFR 668.109(d) (FHWA ER Manual, pgs. 26 & 27). If the proposed replacement involves a betterment, such as incorporating an increased waterway opening to protect the facility from future damage, the betterment may be eligible for ER funding if it can be economically justified based on an analysis of the cost of the betterment vs. projected savings in costs to the ER program should future disasters occur (FHWA ER Manual, pgs. 27-32). If the only damage at the site is loss of the approach roadways and no damage to the structure has occurred, bridge replacement is not warranted. However, if the bridge was scheduled for replacement in the near future, (on the FTIP/FSTIP upcoming 3 year period) then ER funds "are not eligible" as other highway funds are already identified and to be used. Coordination with the Coast Guard and other agencies may be necessary. Note: If the bridge damage was caused by in stream aggregate mining, repair costs may not qualify for ER funding. Also, any undersized drainage installed on the basis of an approved design exception by the Local Agency or Caltrans which caused damage at the site or downstream is ineligible for ER funding. (See #S3585)

Q #12) What type of bridge/structure damage should the FHWA Bridge Engineer be involved with when dealing with Caltrans or Locals?

A) In general, Caltrans or Locals structures department should segregate out bridge/structure ER sites with any major feature that is damaged on a structure so a qualified FHWA bridge representative can review the site(s). Major features for flood damage include, but are not limited to: pier and abutment scour, structure collapse (partial or complete), structural damage due to debris impact and slides. Major features for earthquake damage includes, but are not limited to: structural collapse (partial or complete), structural damage, i.e., cracks, spalls, evidence of abutment or hinge unseating, column damage, foundation movement, and abutment wall cracking. The FHWA Bridge Engineer should be contacted directly for these types of sites, review the damage, and prepare a DAF. All other types of damage can be handled by the FHWA Engineer in consultation with their FHWA Bridge Engineer if needed.

*Bottom line for bridge engineers involvement - there needs to be good communication between the FHWA engineer and the FHWA Bridge engineer.

Q #13) If it is determined that replacement of a bridge is required under the ER program, does the bridge have to be constructed to current standards (i.e. hydraulic design, lane and shoulder widths) and are these upgrades eligible for ER reimbursement?

A) Yes, a replacement structure should be constructed to current standards, particularly lane and shoulder widths. However, ER funds should not be used in substantial roadway realignments (beyond touchdown points), ambitious hydraulic upgrades, and so on. A REASONABLE roadway realignment (as determined by FHWA) for hydraulic design reasons should be split funded (ER plus other system funds) and justified. Additional approach fill as part of an increased waterway opening is justified, as is riprap, spur dikes and channel work (all within R/W) to protect an erodible bank. Note: Design year for Q's of culverts or structures are based upon Caltrans standard practice. Any exceptions (i.e. existing Q50, but build to Q25 or Q100) requires documentation with FHWA concurrence.

Q #14) Are historic structures that are replaced but still left in place eligible for ER?

A) No, once a structure has been replaced, it is moved to an off-system classification and no longer eligible for federal funding.

Eligibility

Q #15) What are the minimum dollar thresholds for eligibility of a site?

A) The general guidance is:

State County City
per site \$5,000/\$5,000/\$5,000
per mile \$15,000/\$9,000/\$5,000

Note: The estimate should be justified by quantities that are supported by calculations. Anything under these limits should be considered heavy maintenance and ineligible (See FHWA ER Manual, pgs. 20 & 21).

Q #16) Can costs be reimbursed for ER work before FHWA has reviewed the site and made their eligibility determination?

A) Maybe, as this situation would <u>only</u> apply for EO work. Documentation of the before, during, and after condition is essential in supporting a reimbursement request as this situation will be scrutinized. Documentation shall include pictures of existing damage (extenuating circumstances, e.g., unsafe conditions may make taking pictures impossible) along with dates, news articles, work bills, etc. Note: PR work requires prior authorization (approved E-76) before proceeding to R/W work and/or construction advertisement.

Q #17) What happens if work has been done under FEMA approval and now is ineligible due to identification after the closure date for eligible sites?

A) The DAF may be approved by FHWA if it is a Federal-aid highway as defined in Q #1. If yes, refer to A #16. In this case, PR work is also eligible with proper documentation.

Q #18) Are damaged pavements eligible for repair?

A) In general, repair of roadway surfaces due to traffic damage, even if damage is aggravated by saturated subgrade conditions, or by inundation of the roadway, is not eligible for ER funds. However, there are three exceptions. (See FHWA ER Manual pgs. 11 & 12 for exceptions). Note: Crack sealing of pavement by itself is considered routine maintenance

FHWA ER GUIDANCE CALIFORNIA DIVISION OFFICE DATED 11/18/04 and is ineligible unless it can be supported otherwise, i.e., documented by pictures, pavement records and support showing maintenance efforts above and beyond routine maintenance. Any crack sealing review and eligibility call must include FHWA. However, if needed "as part of" an overlay for damages (i.e. pavement reconstruction, substantial digouts, etc.) incurred as a result of the disaster, it would be eligible. Also, see the following Q/A #19.

Q #19) Are ER funds eligible for maintenance?

A) ER funds are eligible for the repair of surface damage to a "designated" detour (which may lie on both Federal-aid and non-Federal-aid routes) caused by traffic that has been detoured from a damaged Federal-aid highway. A "designated" detour is the officially signed detour that highway officials have established. Routine maintenance of a detour during construction is eligible (signs, striping, CMS, temporary signals, etc.). In addition, repair of surface damage to a "designated" detour caused by traffic that has been detoured from a damaged or impassable Federal-aid highway is eligible for ER funds (See FHWA ER Manual, pgs. 10 & 11). Note: It is important that a documented survey of the condition of the proposed "designated" detour route prior to detouring traffic on it should be helpful in determining the scope of restoration work to predisaster condition.

Q #20) When are betterments eligible for ER funding?

A) Refer to pgs. 27-32 of the FHWA ER Manual for guidance and examples. In general, betterments may be considered eligible for ER funding if the betterment can be economically justified based on an analysis of the cost of the betterment versus projected savings in costs to the ER program should future FHWA declared disasters occur.

Per #S46163, Design Information Bulletin 79-02, Section 1.2.1, fourth bullet, "For the purpose of these design criteria, Permanent Restoration (PR) projects due to fire, earthquake, slides or storm damage that do not include structure work such as walls or bridges do not fall in the category of RRR design criteria and may be restored to the condition prior to the damage."

Q #21) Are ER funds eligible for overhead administrative expenses?

A) Eligible administrative charges for specific project(s) are preliminary engineering (PE) (environment/design) and/or construction engineering (CE) (Resident Engineer or inspector). Reasonable PE and/or CE % for EO work may be allowed as warranted with proper support, e.g., hiring consultant for design and/or construction oversight. Overhead costs associated with running the agency(s) overall "Program" such as City Director, Senior Engineer, office secretary, etc. are not eligible (See FHWA ER Manual, pgs. 18 & 19). Cost to prepare the DAFs are eligible. (See 23 CFR 1.11 Engineering services, pg. 8. See #S43942.) Consultant work is eligible when they "already" act on behalf of the transportation agency (State/City/County) for the applicable PE or CE costs above. Note: The standard selection and bidding process, etc., must be followed for new consultants hired to help address the Agency's ER concerns.

Q #22) Should a DAF be filled out for ineligible sites?

A) Yes, we have run into problems later because we had no record of visiting the site and field reviewed it twice. Always include an explanation of why the site or part of the site is ineligible on the DAF.

Q #23) Is there an appeals process if there is disagreement with FHWA's eligibility call?

A) By the time the "Team" leaves the site, it is preferred that the DAF is signed and an eligibility call (scope of work and costs) has been made. FHWA has the final approval, however; if there is a disagreement and/or other information to be supplied, it should be so noted on the DAF. In the case of a disagreement, further consideration to a change on the DAF by FHWA could be made once additional information is supplied to FHWA by Caltrans or the Local Agency through Caltrans, with their recommendation. Note: Economic hardship to the agency is not a factor in determining repair eligibility.

Q #24) How is ER damage evaluated if a subsequent incident occurs after the closure date of the previous incident?

A) To minimize administration work, each incident's associated damage is to be evaluated and written up separately (See FHWA ER manual, pgs. 35 &36 for more detail). If incident #2's repair is incidental to incident #1's repair, write a revised DAF for incident #1. If incident #2's damage is substantial, close-out incident #1's DAF (still eligible for ER funding) and write a new DAF for incident #2. Note: If the subsequent incident is not part of a federal declared emergency, then the additional damage is not eligible for ER funds unless the original damage repair was delayed due to environmental processing.

Q #25) Can convict labor be used for ER?

A) Convict labor cannot be used in ER construction projects. (See FHWA ER Manual, pg. 60, 23 CFR 635.117, pg. 169 and the Contract Administration Core Curriculum Participant's Manual and Reference Guide 2001 (Rev.1) for more general guidance on Use of Convict Labor, #S34828 & #S34829).

Q #26) Is work done upstream and/or downstream of a channel under a highway facility eligible for ER funds?

A) Typically, work outside of the Right-of-Way (R/W) for ANY situation is ineligible. However, the FHWA ER Manual pg. 18 shows 4 conditions that must "all" be met (with documentation) before a favorable eligibility call can be made.

Q #27) Will FHWA participate in material or equipment that is salvaged, e.g., a Bailey bridge?

A) Yes, the FHWA will participate in the disaster related portion of work, i.e., FHWA will participate in the pro-rated use only should the bridge be salvaged. Design life and cost of material or equipment need to be analyzed before an appropriate decision can be made.

These Q/A's are just a sample of the typical work that you will run into in evaluating and justifying ER work. The FHWA ER Manual should be frequently referred to for additional guidance. If more assistance is needed, please contact one of the FHWA ER coordinators (Scott McHenry or Nancy Bobb) in the Sacramento Division Office or one of the Caltrans ER coordinators (Jim Varney for the State side and Teresa Schmitt for the Local side).

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Web addresses for:

- FHWA ER Manual: http://www.fhwa.dot.gov/reports/erm/index.htm
- FHWA CA Division office web site: http://www.fhwa.dot.gov/cadiv/resources.htm (Download DAF's, DAF instructions and O/A's)

- Functional Classification Maps: http://web1.dot.ca.gov/hq/hpms/Page1.php

- FHWA's Contract Administration Core Curriculum Participant's Manual and Reference Guide2001: http://www.fhwa.dot.gov/infrastructure/progadmin/contracts/coretoc.htm - California OES website: www.oes.ca.gov/CEPM2002.nsf/htmlmedia/pdfs.html

- ,FEMA website: http://www.fema.gov/

Caltrans Emergency Projects Environmental Process and Requirements: http://www.dot.ca.gov/ser/downloads/general/Emergency_Projects.pdf

Referenced Documents

- 2573 ER Eligibility Transfer Funds for Mitigation
- 2832 Clarification on Time Extensions
- 3585 Aggregate Mining in Rivers
- 16298 California City/County Abbreviations
- 21252 ER Program Revised Delegation of Site Reviews
- 34828 23 CFR Use of Convict Labor for ER
- 34829 FHWA's Contract Administration Core Curriculum Participant's Manual and Reference Guide 2001 Related to Convict Labor
- 43855 Emergency Relief Environmental Requirements
- 43932 California Forest Highways (Federal Roads) under ERFO
- 43942 23 CFR Federal Participation in Engineering Services
- (46161) Emergency Highway Repair Interagency Notification Form from District 5
 - 46163 Design Information Bulletin #79-02, RRR definition

In filling out the Damage Assessment Form (DAF), the following information should be completed and corresponds to the attached DAF (do not use form in 1998 FHWA ER Manual).

1) Identify the report number by the <u>first, middle and last</u> initials of the reviewer's name, followed by the Caltrans District or City or County, then the report number.

Here's the convention: XXX-XXXXXX-XXX-X

The **first set** of 3 characters are to be your initials. If you are aware of anyone working with the same applicant agencies as you and have the same initials, agree on a substitute set of initials.

The **second set** of 2 to 6 characters should be the abbreviation for the applicant agency. (See SS #S16298). The State DAFs require a CTXX format. (e.g., CT02)

The **third set** of 3 characters should be a sequential series for the report number. Use the preceding zeros for sorting purposes.

The **fourth set** of characters are the revision number and are to use the original DAF number followed by a dash and revision number (first report should be revision 0). A revised DAF supersedes all previously entered DAFs. The revision should bring forward all pertinent costs and the scope of work.

For example:

JRH-CT09-123-0 is for Jeff Holm-CT Dist.9-report no. 123

KJK-SCLCO-001-0 is for Ken Kochevar-Santa Clara Co.-report no. 1

THD-OAK-032-0 is for Tay Dam-City of Oakland-report no. 32

THD-OAK-032-1 is for Tay Dam-City of Oakland-report no. 32-revision no. 1

- 2) Include the number of sheets with the DAF.
- 3) Identify which emergency (incident) the work is related to, e.g. CA03-1 for the first declared disaster of 2003.
- 4) Write Caltrans if the State, local agency if a City or County if a County with the corresponding County, i.e. Caltrans-LA, City of Culver-LA or County of San Diego-SD.
- 5) Note date of inspection in dd/mm/yy format.
- Note the name of the road/bridge the damage is located on plus the damage limits as described by the beginning and ending PM/KP.
- 7) Identify if the route is a Federal-aid highway. Ask Caltrans and/or Local representative to verify if the route is a "Federal-aid highway." Local roads and rural minor collectors are not eligible for FHWA ER funds.
- 8) The Caltrans and/or Local agency representative should have a FHWA approved system map available or can use the web address on previous page to get functional classification maps. Indicate the map # for reference.
- 9) Identify if the route is a California Forest Highway (Federal Road) under ERFO.
- 10) If yes under 9), list the highway number. (See document #S43932.)
- 11) Note the Caltrans Work Order No(s).
- 12) Note data where applicable.
- 13) Identify the State/Local Route No.
- 14) Describe the damage in general terms, i.e. mudslide covering road over a 75 foot length.
- Note the most current ADT. This is very important when justifying emergency opening (EO) work verses permanent restoration (PR) work.
- 16) **PICTURES** Note roll and number of photos for proper identification after development.

- * Determine if the work is EO or PR and then complete a cost analysis for the damage. EO funding is for work that is needed for restoring essential travel, minimizing the extent of damage, or protecting the remaining facilities of a damaged transportation system. EO work is 100% federally funded for the first 180 days, starting on the date of the incident period that FHWA has determined. EO after 180 days, decreases to the roadway's classification pro-rata share. PR is only eligible for its roadway classification pro-rata share. (See Q #2.) Note: Exceptions to this have been allowed by Congress in certain emergencies, e.g. Loma Preita.
- 17) Note if the EO repair has already been completed or is to be completed and if it was done by State Forces, Local Forces or contract work. Write a general description of the work to repair the damaged facility and an estimate of the cost for that work.
- Note if the PR repair is to be done by State Forces, Local Forces or contract work. Write general description of the work to restore the damaged facility and cost estimate of work.
- Check what type of environmental clearance for EO is being given or is needed. The DAF is not to be used for PR environmental clearance. A Caltrans Environmental staff person (preferred) or someone within Caltrans having knowledge of the environmental setting (acceptable) will be required to sign off on the DAF. This person may be questioned by FHWA as to the extent the environment is or is not affected. EO work can begin without this signature. If any water is involved, having a biologist or environmental specialist accompanying the team may be useful. If further environmental study is needed, try to write a brief explanation and list the agencies, i.e. Army Corps, Fish and Wildlife Service, Forestry Service, Fish and Game and Parks involved. (See Q #7 for more detail.)
- The general rule-of-thumb is 10% for preliminary engineering (PE) and 15% for construction engineering (CE). For most cases, the percentages are arrived at from "Subtotal Permanent Restoration." Anything other than 10% and 15% should be documented. (See Q #21 for definitions of preliminary and construction engineering and when it is eligible for EO and PR.) For "Total Estimated Cost", add up all the eligible estimated costs for the identified EO and/or PR work with applicable PE, CE, and R/W costs.
- 21) Check the appropriate box according to the Stewardship Guidelines. See the following website: http://www.fhwa.dot.gov/cadiv/docs/oversight.htm
- 22) Check the appropriate box using guidelines in Q #15 for eligible costs per site/per mile.
- 23) FHWA signs and dates DAF if a Federal emergency and is not delegated to Caltrans.
- 24) Caltrans Engineer's concurrence based on the FHWA Engineer's eligibility call or Caltrans Engineers approval for FHWA Federal emergency, if delegated.
- 25) Caltrans Engineer's signature and date.
- 26) Local Agency Engineer's concurrence based on the FHWA Engineer's or Caltrans Engineer's eligibility call if applicable. If Local Agency's Engineer disagrees with the eligibility call, rebuttal should be processed through the District's Local Area Engineer. (See Q #23 for more detail).
- 27) Local Agency Engineer's signature and date if applicable.
- 28) Same as 1) and 2). Applicant should be Caltrans or the local agency.
- 29) Provide a more detailed scope and estimate of the labor, materials and equipment.
- 30) Same as 28).
- 31) Provide any sketches, pictures or narrative needed for clarification and support.
- For Miscellaneous FHWA Approvals refer to the FHWA's Contract Administration Core Curriculum Participant's Manual and Reference Guide 2001 web site provided above.

• FHWA should keep a copy of the original DAF and profile/scan accordingly into FHWA's Document Management System (DMS) with the original DAF going to the signing Caltrans party and where appropriate, a copy to the local agency. The standard abbreviation in DMS (Project document, i.e., #P) should be "ER" under the Name/Description field followed by the Disaster Number, Report Number, EO cost and/or PR cost and Total cost; e.g., ER/CA97-1/JRH-CT09-123-0/EO=\$25,000;PR=\$1,200,000, T=\$1,525,000.

						
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Fed	leral Highway Adm			Sheet No. 1 of [2]	·	[1]
	Damage Assessm	ent Form (DAF)) - Title 23	Disaster No. CA] - [] ←	[3]
Applie			County		Inspection Da	te (mm/dd/yy):
	[4]					[5]
	tion of Damage				Federal-Aid F	lighway?
			[6]		_[7]_ Yes	(if no, ineligible for ER)
Begin	End	PM			Map No.	[8]
Caltra	ns Work Order No(s):		[11]		Forest Highw	ay System?
Road	/Bridge Data Bridge	No. [12]	Type	÷	Yes	(Possible ERFO) [9]
Tra		Vidth		PCC / AC / Gravel	Hwy. No.	[10]
s	Shoulder: V	Vidth	Type (circle one)		State/Local R	oute No.
Descr	iption of Damage:		***		ADT (Existin	[13]
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Emergency Opening	EMERGENCY OPEN State Forces			[17]		
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Permanent Restoration	Contract			. ,		
	L E: PRIOR AUTHORIZ	ZATION (APPRO	 VED F-76) IS REOI	HRED		
TO P	ROCEED WITH PER	MANENT RESTO	DRATION	Subtotal Perman	ent Restoration	\$
	onmental Clearance:	EO I	[19] <u>PR</u>	Preliminary Engineering (10	% of PR)	•
Categ	orical Exclusion		Environmental clearance is	Construction Engineering (1	,	\$
	er Environmental Study		conducted		570 01 1 K)	\$
EO Cle	earance signature/date:		through normal Fedaid project	Right-of-Way [20]		\$
			procedures.	[20]		
Stewa	rdship: [21] State Authorized (E)	Full Overs	ight (N)	TOTAL ESTIMATED COS (EO+PR+PE+CE+R/W)	Т	\$
Recon		Eligible [22]		FHWA Engineer* [23]		Date
Conci	urrence;	Yes [24]	No	State Engineer [25]		Date
		-	***************************************	Local Agency Engineer		Date
Concu	ırrence:	Yes [26]	No	[27]	!	

Original: Caltrans District Copies: FHWA, Division of Local Assistance (local roads), Federal Resources (state hwy), HA23 Coordinator. (state hwy)
*Write "N/A" in FHWA signature block if the project has no Federal ER funding (state-only emergency) or Federal ER funding (delegated down to the State).

U.S. Department	of Transportati	on	Report No.			
Federal Highway	Administrat Californ	ia Division	Sheet No. Applicant	of		
Damage Assessme	ent Form (DA)	E)	Applicant			
Title 23, Federal	-Aid Highway	<u>'S</u>	[28]			
Quantity	Unit	Labor, Materials, and Equipment	Unit Price	Cost		
		[29]				
		[27]				
•						

U.S. Department of Transportation Federal Highway Administration California Division Damage Assessment Form (DAF) Title 23, Federal-Aid Highways	Report No of Applicant [30]
Sketches and/or Narrative	
[31]	
•	
Miscellaneous FHWA Appro Reflects available information for contracts at the time of DAF preparation. Federal-aid procedures to adjust for changes with approval (per S	A revised DAF is not required for changes – use normal
Describe:	

U.S. Department of Transportation Federal Highway Administration - California Division Damage Assessment Form (DAF) - Title 23		Report No. Sheet No. 1 of Disaster No. CA	<u>- </u>			
Applio	cant		County		Inspection Da	ate (mm/dd/yy):
Locat	tion of Damage			=	Federal-Aid I	lighway?
Name	of Road/Bridge				ļ	s (if no, ineligible for ER)
Begin	End	PM			Map No.	, (ii no, menglote for Ek)
Caltra	ns Work Order No(s):					
	•				Forest Highw	
	/Bridge Data Bridge				Yes	(Possible ERFO)
1	veled Way: W	Vidth	Type (circle one)		Hwy. No.	
8	Shoulder: V	Vidth	Type (circle one)	PCC / AC / Gravel	State/Local R	oute No.
Descri	iption of Damage:			Constitution of the Consti	ADT (Existin	g)
					P. Roll #	hotos Picture #
	4.0		COST	ESTIMATE		
	Type of EMERGENCY OPEN	Repair	r	Description of Work		Summary Cost
Emergency Opening	State Forces					
Ope						
ncy	Contract EMERGENCY OPEN	INC (FO)				
erge	WORK REMAINING					
Eme	State Forces	Local Forces	;			
	Contract					
				Subtotal Em	ergency Opening	\$
Permanent Restoration	PERMANENT RESTOR Recommended Method		;			
Perm Resto	Contract					
	E: PRIOR AUTHORIZ	ZATION (ADDDOS	/FD FNM 76 IS			
REQU	UIRED TO PROCEEI	WITH PERMAN	ENT RESTORATION	ON Subtotal Perma	anent Restoration	\$
Enviro	onmental Clearance:	EO	<u>PR</u> I	Preliminary Engineering (100% of DD)	
Catego	orical Exclusion		Environmental clearance is	, , ,	ŕ	\$
Furthe	er Environmental Study		conducted	Construction Engineering	(15% of PR)	\$
EO Cle	earance signature/date:		through normal	Right-of-Way		\$
			Fedaid project procedures.			
Stewa	rdship:		<u> </u>	TOTAL ESTIMATED CO	CT	
	_ State Authorized (E)	Full Oversi	ght (N)	(EO+PR+PE+CE+R/W)		\$
Recon	nmendation:	Eligible	Ineligible	FHWA Engineer*		Date
Concu	ırrence:	Yes	No	State Engineer		Date
Concu	irrence:	Yes	No	Local Agency Engineer		Date
\sim · ·	-1. C.1. D' : 1 . C . 1					

Original: Caltrans District Copies: FHWA, Division of Local Assistance (local roads), Federal Resources (state hwy), HA23 Coordinator. (state hwy)
*Write "N/A" in FHWA signature block if the project has no Federal ER funding (state-only emergency) or Federal ER funding (delegated down to the State).

Report No. U.S. Department of Transportation Federal Highway Administration Sheet No. of California Division Applicant Damage Assessment Form (DAF) Title 23, Federal-Aid Highways Quantity Unit Labor, Materials, and Equipment Unit Price Cost

U.S. Department of Transportation Federal Highway Administration California Division Damage Assessment Form (DAF) Title 23, Federal-Aid Highways	Report No. Sheet No. of of
Sketches and/or Narrativ	ve
Miggallanaous ETIWA A	
Miscellaneous FHWA Approvements available information for contracts at the time of DAF preparation. A reflects available information for contracts at the time of DAF preparation. A reflects available information for contracts at the time of DAF preparation. A reflects available information for contracts at the time of DAF preparation. A reflects available information for contracts at the time of DAF preparation.	evised DAF is not required for changes – use normal
Describe:	

CALIFORNIA DIVISION 980 Ninth Street, Suite 400 Sacramento, California 95814-2724

September 1, 1995

HPR-CA

File #: 570.1 Document #: 2573

Mr. Ken Steele, District Director Caltrans District 7 120 So. Spring Street Los Angeles, CA 90012-3606

Attention:

Mr. Ron Kosinski, Chief Environmental Planning

Dear Mr. Steele:

SUBJECT: Emergency Relief Eligibility Transfer Funds for Mitigation

This letter is in response to your August 17, 1995 letter requesting clarification of the Federal Highway Administration's (FHWA) policy regarding participation in the costs of environmental mitigation associated with Emergency Relief (ER) projects. Your letter requested this clarification both in the context of an emergency repair project on State Route 150 in Ventura County and for future reference.

The Route 150 project involves work within Casitas Creek which will require a Section 404 permit. Caltrans obtained a Section 404 nationwide permit with a condition that Caltrans transfer funds to the City of San Buenaventura to be used in the City's Ventura River Estuary Enhancement and Management Plan. The transfer would provide off-site mitigation for environmental impacts to the waters of the U.S. resulting from the emergency repair project.

First, regarding ER participation in a transfer of funds, the FHWA program is a reimbursement program. Upon completion of authorized eligible work, the State is reimbursed for the costs expended. Further, to be eligible, mitigation must result in a measurable and predetermined outcome that is completed as a part of the Federal-aid project. It is the FHWA policy for all Federal-aid programs that measures necessary to mitigate adverse project impacts be incorporated into the action (23 CFR 711.105(d)). Such measures must be mitigation for actual impacts and be a reasonable public expenditure after considering the impacts of the action and the benefits of the proposed mitigation measures. On-site mitigation to minimize and mitigate the impacts of the project should be considered first before developing off-site mitigation.

The ER program (23 CFR 668) is intended to aid States in repairing damage to road facilities resulting from a natural disaster over a wide area or serious damage from a catastrophic failure.

Betterments may be eligible only where clearly economically justified to prevent future recurring damage to the roadway system. ER funds may not participate in repair of roadway damage not directly related to the disaster; nor in repair or reconstruction of facilities affected by long-term, pre-existing conditions or predictable developing situations; nor in normal maintenance and operation functions on the highway system. As with any Federal-aid program, environmental mitigation directly related to impacts resulting from eligible emergency repair work is an eligible expenditure. However, enhancements beyond reasonable mitigation effort, are beyond the scope of the ER program and are therefore, not eligible for ER funding. This does not preclude such enhancements from being considered under other apportioned Federal-aid programs.

We hope this clarifies FHWA's policy on environmental mitigation for Emergency Relief projects. If you have any additional questions, please contact Scott McHenry at (916)498-5854, Glenn Clinton at (916)498-5037, Ray Okinaga at (916)498-5022, or Joan Bollman at (916)498-5028.

Sincerely,

/s/ Fred J. Hempel

Fred J. Hempel Division Administrator

cc:

Howard Sarasohn, Caltrans Environmental Program
Bob Everitt, Caltrans Local Program
All Dist Op Chiefs
All TE's
Ray Okinaga, HTA-CA
Jeff Holm, HTA-CA
Joan Bollman, HPR-CA
Diane Teece, HFM-CA

JBollman:tl

CALIFORNIA DIVISION 980 Ninth Street, Suite 400 Sacramento, California 95814-2724

September 13, 1995

HB-CA

File #: 750.1 Document #: 2832

Mr. James W. van Loben Sels, Director CALTRANS, 1120 N Street Sacramento, California 95814

Attention:

Federal Resources Branch, Room 3500

for Mr. Bob Colman

Dear Mr. van Loben Sels:

SUBJECT: Clarification of Time Extensions

This letter is regarding the phone conversation today with Mr. Jim Varney concerning time extensions for ER projects. The following is extracted from 23 Code of Federal Regulations 668.105(h) for clarification and future guidance:

"Any project that has not advanced to the construction obligation stage by the end of the second fiscal year following the disaster occurrence will not be advanced unless suitable justification to warrant retention is furnished to the FHWA."

The FHWA interprets "construction obligation" as the signing of the FNM-76 for construction funds not PE or ROW funds. Any change in the scope of work still needs to have a supplemental Damage Site Report.

The Division Office hopes this explanation clears up any misunderstandings at the present and will simplify the process for the future. Any further questions can be addressed to Ken Kochevar at (916) 498-5853.

Sincerely,

S/C.G. Clinton

For Fred J. Hempel Division Administrator

CALIFORNIA DIVISION 980 Ninth Street, Suite 400 Sacramento, California 95814-2724

October 24, 1995

HB-CA File #: 450.1 Document #: 3585

Mr. James W. van Loben Sels, Director CALTRANS, 1120 N Street Sacramento, California 95814

Attention:

Federal Resources Branch, Room 3500

for Mr. Bob Everitt

Dear Mr. van Loben Sels:

SUBJECT: AGGREGATE MINING IN RIVERS

We have become very concerned with the affects of aggregate mining in rivers and streams, and the consequent affect to bridge structures on Federal-aid highway facilities. There were 17 bridge failures in the 1995 storms, and of these, several structure failures could be attributed partially to aggregate mining. It is estimated Statewide that of bridges that are susceptible to mining-related failures, repairs for substructure damage could run \$31 Million, and for replacement approximately \$100 Million.

It is our understanding, the local agencies are responsible for granting permits to the miners, and there is no minimum criteria Statewide for adequately issuing permits. Only 3 out of 113 lead agencies have established redline elevations, and only on selected creeks, that control the depth to which operators can mine.

One notable example where we believe mining contributed significantly to the structure failure is the Capay Bridge over Cache Creek, located in Yolo County, which we proceeded to repair after the storm with Federal Emergency Relief (ER) funds. What is more disturbing is that it is our understanding that Yolo County just awarded two new permits to miners adjacent to Cache Creek, fully aware of the potential for further structural damage. Other recent examples include the Union Cienega Bridge (43C-0002) over the San Benito River which degraded 10 feet during the 1995 storm, exposing 8 feet of pile, consequently closing the bridge and necessitating temporary repairs totaling \$500,000. The bridge will need replacement.

We are very concerned and would like to bring this to your attention Statewide. We also recommend that the local agencies granting mining permits in streams are fully aware that per Title 23 CFR, Section 668.105(f), "Prompt and diligent efforts shall be made by the State to recover repair costs from the legally responsible parties to reduce the project costs particularly where catastrophic damages are caused by ships, barge tows, highway vehicles or vehicles with illegal loads or where damage is increased by improperly controlled objects or events". We recommend that every effort be made by Caltrans to make local agencies aware of the growing concern for aggregate mining in streambeds and its affect on bridges, as well as public safety and liability for damages caused. Also, Title 23 CFR, Section 668.109 states: "(c) E.R. funds may not participate in:...(6) Repair or reconstruction of facilities affected by long-term, pre-existing conditions or predictable developing situations such as flooding in basin areas or slow moving slides;". Mining without the consideration of controls would be considered in this category as well if the local agency is aware of severe degradation due to mining and does nothing to mitigate loss of material that endangers bridge foundations. We have not strongly enforced this in the past, but in light of recent information gained during the 1995 storms, we will carefully evaluate structural failures in future storms for contributing external factors.

If you should have any questions, please contact Martha Nevai at 498-5859

Sincerely,

/s/C. G. Clinton

For Fred J. Hempel Division Administrator

cc:

Caltrans Hqs, Cathy Crosett Caltrans Hqs, Tom Harrington FHWA, Region 9, Arlo Waddoups FHWA, CA Div., Nancy Bobb FHWA, CA Div., Martha Nevai

MNevai:jw

CALIFORNIA COUNTIES

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10	Amador	Ama	005	
03	Butte	ButBU	007	
10	Calaveras	· Cal	009	
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04	Contra Costa	∞	013	
01	Del Norte	DN	015	
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Beaumont Bau				08		
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Brisbane Bsbn 11-27-1961 04 SM 3072 Bucna Park BPk 01-27-1953 12 Ora 3041 Burbank Brb 07-15-1911 07 LA 3041 Burlingame Burl 06-06-1908 04 SM 3072 Cabazon-Disincorporated 2-11-72 11-15-1955 08 Riv Calexico Clx 04-16-1908 11 Imp 3013 California City CalC 12-08-1965 09 Ker Calipatria Clp 02-28-1919 11 Imp Calistoga Csta 01-06-1886 04 Nap Camarillo Cmrl 10-22-1964 07 Ven 3091 Campbell Cmb 03-28-1952 04 SCI 30-47 Capitola Cptl 01-11-1949 04 SCr 3076 Carisbad Cbd 07-16-1952 11 SD 3071 Carmel by the Sea (Carmel) Cml <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>3041</td>	-					3041
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Cathodral City Ceres Cer	CITY NAME	CODE	DATE OF INCORPORATION	DIST NO.	CODE	URBAN
Certs						
Certico	Cancarai City		. 11-16-1981			3056
Chito Che Oi-06-1872 Oi Sud 3014 Chito	Comitos					20.11
Chino Chin G3-G5-1910 G8 SBd 3041						
Chowchilla						
Chulu Vista ChV	Chowchilla -					3041
Claremont Cla 10-03-1907 O7 LA 3041		ChV				3071
Clayton Cym G318-1964 O4 CC 3072					ĹĀ	
Cloverdale Clov Cloverdale Clov Clovis Clo Clovis Clovis Clo Clovis		Cym	03-18-1964		CC	
Clovis			11-14-1980			
Coachella Coa 12-13-1946 11 Riv Solution Coalinga Cling C4-03-1906 05 Fre Sol Collax Clx C2-23-1910 03 Pla Collax Clm Clm C8-05-1924 C4 SM 3072 Collon Clm Clm C8-05-1924 C4 SM 3072 Collon Collon Coll C7-20-1887 C8 S8d 3069 Collusa Clu C4-4-1870 C3 Coll Commerce Cmrc Clu C4-04-1870 C3 Coll Commerce Cmrc Clu C4-04-1870 C3 Coll Commerce Cmrc Clu C4-04-1870 C3 Coll Commerce Cmrc Collon C						2024
Coalinga			12-13-1912			3026
Colfax			04-03-1906			2016
Colima						3010
Colton			08-05-1924	<u>64</u>		3072
Colusa			07-20-1887	CS		
Compton			04-04-1870	03		
Concord						
Corroran Cren O8-11-1914 O6 Kin Corning Cng O8-6-1907 C2 Teh Cornado Cor O7-13-1896 O8 Riv 3069 Coronado Cord 12-11-1890 11 SD 3071 Core Madera CMad O6-10-1916 C4 Mrm 3072 Costa Mesa CMs O6-29-1953 12 Ora 3041 Cotati Coti O7-16-1963 O4 Son Covina Covina Cov O8-14-1901 O7 LA 3041 Crescent City CrC O4-13-1854 O1 DN 3102 Cudahy Cdhy 11-10-1960 O7 LA 3041 Cupertino Cpo 10-10-1955 O4 SCI 3047 Cupertino Cpo 10-10-1955 O4 SCI 3047 Cupertino Cpo 10-10-1955 O4 SCI 3047 Cupertino Cpo O7-24-1956 D2 Ora 3041 Cupertino Cpo O7-24-1956 O7 LA 3041 Cupertino Cpo O7-24-1956 O7 Cpr SCI 3047 Cpr				07	LA	
Corning					K:-	. 3072
Coronado	Corning					
Cornado Cord 12-11-1890 11 SD 3071 Corue Madera CMad 06-10-1916 04 Mm 3072 Costa Mesa CMs 06-29-1953 12 Ora 3041 Cotati Cou 07-16-1963 04 Son Covina Cov 08-14-1901 07 LA 3041 Covina Covina 07 LA 3041 Covina 06 07 LA 3041 Davina 06 </td <td></td> <td>Cor</td> <td></td> <td></td> <td></td> <td>3069</td>		Cor				3069
Corte Madera		Cord				3071
Cotati						
Covina						3041
Crescent City				04		
Cudahy Cdhy 11-10-1960 07 LA 3041 Culver City CIC 69-20-1917 07 LA 3041 Cuperino Cpo 10-10-1955 04 SC1 3047 Cypress Cpp 07-24-1956 12 Ora 3041 Dairy Valley-renamed Cerritos 04-24-1956 07 LA Dairy Valley-renamed LaPalma 10-26-1955 12 Ora 3041 Dairy Jand-renamed LaPalma 10-26-1955 12 Ora 3041 Dana Point DaPt 01-01-1989 12 Ora 3041 Dania Strate March Dry 03-28-1917 03 3071 D Del Mar <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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Cuperino Cpo		CIC	09-20-1917			
Cypress			10-10-1955		SCI	
Dairy Valley-renamed Cerritos Dairy Valley-renamed LaPalma 10-261-955 12 Ora Dairyland-renamed LaPalma 10-261-1911 0.4 SM 3072 Dana Point DaPt 01-01-1989 12 Ora 3041 Danville Dnvl 06-30-1982 0.4 CC 3072 Davis Dvs 03-28-1917 03 Yol 3019 Dei Mar DlMr 07-15-1959 11 SD 3071 Del Rey Oaks DRO 09-03-1953 05 Mon 3049 Dei ano Din 04-13-1915 06 Ker 3020 Desert Hot Springs DHSp 09-25-1963 08 Riv Dinuba Dba 01-68-1953 08 Riv Dinuba Dba 01-68-1958 08 Riv Dinuba Dba 01-30-1878 10 Sol Dorris Drs 12-23-1908 0.2 Sis Dos Palos Dpls 05-24-1935 10 Mer Downey Dny 12-17-2956 07 LA 3041 Duarte Dri 08-27-1956 07 LA 3041 Duarte Dri 08-07-1909 0.2 Sis Das Palos Dairon Dbln 02-01-1982 0.4 Ala 3072 Dunsmuir Dmr 08-07-1909 0.2 Sis East Palo Alto EPAo 07-01-1983 0.4 SM 3072 El Centro ECn 04-16-1918 11 Imp 3022 El Centro ECn 04-16-1918 11 Imp 3022 El Centro ECr 08-23-1917 0.4 CC 3072 El Segundo ESeg 01-18-1917 07 LA 3041 Elsinore-renamed Lake Elsinore Ens 10-01-1986 0.4 Ala 3072 Encinitas Ens 10-01-1986 0.4 Ala 3072 Encinitas Ens 10-01-1986 1.1 SD 3071 Elscalon Esl 03-12-1957 10 SI	Cypress	Сур		12		
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El Centro ECn 04-16-1918 11 Imp 3022 El Cerrito ECr 08-23-1917 04 CC 3072 El Monte EMte 11-18-1912 07 LA 3041 El Segundo ESeg 01-18-1917 07 LA 3041 Elsinore-renamed Lake Elsinore 04-20-1888 08 Riv Emeryville Emv 12-08-1896 04 Ala 3072 Encinitas Ents 10-01-1986 11 SD 3071 Escalon Esl 03-12-1957 10 SI	El Caion					
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El Monte EMte 11-18-1912 07 LA 3041 El Segundo ESeg 01-18-1917 07 LA 3041 Elsinore-renamed Lake Elsinore 04-20-1888 08 Riv Emeryville Emv 12-08-1896 04 Ala 3072 Encinitas Ents 10-01-1986 11 SD 3071 Escalon Esl 03-12-1957 10 SI						
El Segundo ESeg 01-18-1917 07 LA 3041 Elsinore-renamed Lake Elsinore 04-20-1888 08 Riv Emeryville Emv 12-08-1896 04 Ala 3072 Encinitas Ents 10-01-1986 11 SD 3071 Escalon Esl 03-12-1957 10 SI	El Monte		- 11-18-1912			
Emeryville Emv 12-08-1896 04 Ala 3072 Encinitas Ents 10-01-1986 11 SD 3071 Escalon Esl 03-12-1957 10 SI		ESeg			LA	
Encinitas Ents 10-01-1986 11 SD 3071 Escalon Esl 03-12-1957 10 SI		** —				5.00¢
Escalon Esl 03-12-1957 10 SI		-				
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Escondido Est 10-08-1888 11 SD 3071	Escondido					3071

	CITY NAME	CODE	DATE OF INCORPORATION	DIST NO.	CODE	URBAN
	OII I IV WIL	0000		NO.	CODE	AREA No.
Ema		Em	. 03-13-1878	02	Sis	
Eureka		Eur	04-18-1856	01	Hum	3024
Exctor Fairfax		Exr	03-02-1911	06	Tul	
Fairfield		Frfx	03-02-1931	04	Mm	3072
Famersville		Fríd Frivi	12-12-1903	10	Sol	3025
Ferndale	• •	Fer	10-05-1960 08-28-1893	06	Tul	•
Fillmore		Fil	07-10-1914	01 07	Hum	2107
Firebaugh		Fir	09-17-1914	06	Ven Fre	3107
Folsom		Fol	04-20-1946	03	Sac	3067
Fontana		Fna	06-25-1952	08	SBd	3069
Fort Bragg		FBg	08-05-1889	ÕĪ	Men	3007
Fort Jones		FJn	03-16-1872	02	Sis	
Fortuna		Fta	02-20-1906	01	Hum	
Foster Ciry		FstC	04-27-1971	04	SM	3072
Fountain Valley Fowler		FnV	06-13-1957	12	Ōur	3041
Fremont	•	Fow Fmt	06-15-1908 01-23-1956	06	Fre	2020
Fresno		Fre	10-12-1885	04 06	Ala Fre	3072
Fullerion		Ful	02-15-1904	12	rre Ora	3026 3041
Gait .		Gal	08-16-1946	03	Sac	20+1
Garden Grove		ĞĞr	06-18-1956	12	Ora	3041
Gardena		Gar	09-11-1930	07	LA ·	3041
Gilroy		Gil	03-12-1870	04	SCI	3027
Glendale	•-	Gndl	02-15-1906	07	LA	3041
Giendora Gonzales		Gdr	11-13-1911	07	LA	3041
Grand Terrace		Gnz GrTr	01-14-1947	05	Mon	
Grass Valley	,	GVI	11-25-1978 04-15-1861	08 03	SBd	วกาด
Greenfield		Gnfd	01-07-1947	05	Nev Mon	3028
Gridley		Grd	11-23-1905	03	But	
Grover City	• .	GrC	12-21-1259	05	SLO	3029
Guadalupe		Gdlp	08-03-1946	05	SB	2027
Gustine City		Gus	11-11-1915	10	Mer	
Half Moon Bay		HMBy	07-15-1959	04	SM	
Hanford Hawaiian Gardens		Han	08-12-1891	06	Kin	3030
Hawthorns		HGdn H z w	04-09-1964	07	LA	3041
Hayward	_	rişw Hay	07-12-1922 03-11 - 1876	07 04	LA	3041
Heaidsburg	•	Hlbg	02-20-1867	0 1	Ala Son	3072
Hemet		Hcm	01-20-1910	08	Riv	3031
Hercules		Her	12-15-1900	04	СС	3072
Hermosa Beach	•	HmB	01-10-1907	07	LA	3041
iriesperia		Hes	07-01-1988	08	SBd	3115
Hidden Hills		HidH	10-19-1961	07	LA	3041
Highland Hillsborough		High	11-24-1987	08	SBd	
Hollister		Hil Hst	05-05-1910 03-26-1874	04 05	SM	3072
Holtville		Holt	07-01-1908	11	SBt Imp	3032
Homitos-Inactive		11411	05-28-1870	io	Mpa	
Hughson		Husn	11-30-1972	10	Sta	
Huntington Beach		HntB	02-17-1909	12	Om	3041
Huntington Park		HntP	09-01-1906	07	<u>L</u> A	3041
Huron Imperial		Hm	05-03-1951	06	Fre	
Imperial Beach		Imp ImB	07-12-1904 07-18-1956	11	Imp	2071
Indian Wells		indW	07-18-1936	11 11	ŞD Bin	3071
Indio		Ind	05-16-1930	11	Riv Riv	3056 3033
Industry		<u>Liy</u>	06-18-1957	07	LA	3033 3041
Ingiewood		Ing	02-14-1908	07	LA	3041
Iona		Ion	03-23-1953	10	Ama	
Irvine Invince		lrvn	12-28-1971	12	Ora	3041
Irwindale		Irw	08-06-1957	07	LA	3041

CITY NAME	CODE	DATE OF	DIST . NO.	CODE	URBAN AREA No.
Isleion	Ist Jkn	05-14-1923 10-14-1905	03 10	Sac Ama	
Jackson Kerman	Kmn	07-02-1946	06	Fre	
King City	KnC	02-09-1911	05	Mon	
Kingsburg	Kngb	05-19-1908	06	Fre	
La Canada Flintridge	LCF	11-30-1976 . >	. 07	LA	3041
La Hairra	LHb	01-20-1925	12 07	Ora	3041
La Habra Heights	LHHs LMsa	12-01-1978 02-16-1912	11	LA SD	3041 3071
La Mésa La Mirada	LMrd	03-23-1960	07	LA	3041
La Paima	LPma	02-11-1957	12	Ога.	3041
La Puente	LPu	08-01-1958	07	ĽĄ	3041
La Quinta	LQnt	04-28-1982	11	Riv	2041
La Verne	LVn Lfyt	08-20-1906 07-22-1968	07 04	LA CC	3041 3072
Lafayene Laguna Beach	LgnB	06-29-1927	12	Ora	3041
Lake Elsinore	Esn	12-15-1972	08	Riv	
Lakepon	Lkpt	04-30-1883	01	Lak	2041
Lakewood	Lkw	04-16-1954	07	LA LA	3041 3055
Lancester	Lan	11-21-1977 03-17-1908	07	Mm	3072
Larkspur	Lksp Lndl	12-28-1959	07	LA	3041
Lawndale Lemon Grove	LmGr	05-06-1977	11	SD	50.15
Lemocre	Lem	08-04-1900	06	· Kin	3117
Lincoin	Lncn	08-07-1890	03	Pla	2027
Lindsay	Lnsy	03-05-1910	06 03	Tul Sut	3037
Live Oak	LiO Lvmr	01-22-1947 04-01-1876	03	. Ala	3072
Livermore Livingston	Lvin	09-13-1922	10	Mcr	
Lodi	Lod	12-06-1906	10	SJ	3039
Loma Linda	LmLn	09-29-1970	08	SBd	3069
Lomita	Lmta	06-25-1964	07 05	LA · SB	3041 3040
Lompoc	Lom LBch	08-13-1888 12-13-1897	03 07	JB LA	3040 3041
Long Beach	Lms	12-17-1984	03	Pla	50 12
Loomis Los Alamitos	LAlm	03-01-1960	12	Ora	3041
Los Altos	LAIS	12-01-1952	04	SCI	3047
Los Altos Hills	LAH	01-27-1956	04	SCI LA	3047 3041
Los Angeles	LA LBns	04-04-1850 05-08-1907	07 10	Mer	3042
Los Banos	LGIS	08-10-1887	04	SCI	3047
Los Gatos Loyalton	Loy	09-21-1901	03	Sic	
Lynwood	Lyn	07-16-1921	07	LA	3041
Madea	Mad	03-27-1907	06	Mad	3043
Mammoth Lakes	MmLk ManB	08-20-198 4 12-07-1912	09 07	Mno LA	3041
Manharan Beach	Mica	06-05-1918	10	SJ	3044
Manteca Maricopa	Mcp	07-25-1911	06	Ker	
Marina [*]	Mma	11-13-1975	05	Моп	3049
Markieeville-Inactive		04-04-1864	10 04	Alp CC	3072
Martinez	Mtz Mvi	04-01-1876 · 02-05-1851	03	Yub	3045
Marysville Maywood	Myd '	09-02-1924	07	LA	3041
McFarland	McF	07-18-1957	06	Ker	
Meadowlake-Inactive		06-13-1866	06	Fre	
Mendo:a	Mda	06-17-1942 11-23-1927	06 04	Fre . SM	3072
Menlo Park	MIP Mcr	04-03-1889	10	Mor	3046
Marced Mill Vailey	MIV	05-15-1900	04	Mm	3072
Millbrea	Mlbr	01-1 - -1900	04	SM	3072
Milpi:25	Mps	01-26-1954	04	SC1	3047 3041
Mission Viejo	MsnV	03-31-1988	12 10	Ora Sta	3041 3048
Modesto	Mod	08-06-1884	10	314	2070

. CITY NAME	CODE	DATE OF INCORPORATION	DIST NO.	CODE	URBAN AREA No.
Monrovia	Mnro	12-15-1887	07	LA	3041
Montague	Mntg	01-28-1909	02	Sis	
Montslair	Mcl	04-18-1958	80	2Bq	3041
Monte Serono	MSo	05-14-1957	04	SCI	3047
Monte Vista-renamed Montelair	Mıbl	04-25-1956 10-15-1920	08 07	SBd LA	3041
Montebello	Mon	06-14-1889	05	Mon	3049
Monterey Monterey Park	MonP	05-29-1916	07	LA	3041
Moorpark	Mrpk	07-01-1983	07	Ven	
Moraga	Mrga	11-12-1974	04	ČС	3072
Moreno Valley	MorV	12-03-1984	08 04	Riv	3170
Morgan Hill	MgH	11-10-1906 07-15-1964	05	SLO	3097
Morro Bay	MoBy - MSha	05-31-1905	02	Sis	5057
Mount Shasta Mountain View	MVw	11-07-1902	Ö÷	SCI	3047
Nara	Nap	03-23-1872	04	Nap	3050
National City	NaiC	07-28-1887	11	SD	3071
Nextles	Ned	10-30-1913	08	SBd	3028
Nevada City	NevC	04-19-1856 09-22-1955	03 04	Nev Ala	3028 3072
Newzik	Nwk Newm	06-10-1908	· 10	Sta	2012
Newman	NptB	09-01-1906	· 12	Ora	3041
Newport Beach Norco	Nrco	12-23-1964	80	Riv	3069
North Sacramento, annex to Sac'to 12		06-18-1924	03	· Sac	
Norwalk	MW	08-26-1957	07	LA	3041
Novalo	Nyto	01-20-1960	04	Mrn	3072
Oakdale	Okdl	11-24-1906	10 04	Sta Ala	3098 3072
Oakiand	Oak	05-04-1852 07-12-1888	11	SD	3072 3071
Oceanside	Ocn Oji	08-05-1921	07	Ven	3110
Ojai	Ont	12-10-1891	08	SBd	3041
Ontario Orange	Ora	04-14-1888	12	Ora	3041
Orange Cove	OrCv	01-20-1948	06	Fre	2072
Orinia	Orin	07-01-1985	04 03	CC Gle	3072
Orland	Ori Oro	11-11-1909 01-03-1906	03	But	3053
Oroville	Oxn	06-30-1903	07	Ven	3091
Oxræd Pacific Grove	PGr	07-05-1889	05	Mon	3049
Pacifica Pacifica	Pía	11-21-1957	04	SM	3072
Paim Desert	PDst	11-16-1973	08	Riv	3056
Palm Springs	PSp	04-20-1938	08	Riv	3056 3041
Palmdale	Pmdlm	08-24-1962 04-23-1894	07 04	LA SCI	3041 3047
Palo Alto	PA PVE	12-20-1939	07	LA	3041
Palos Verdes Estates	Prds	11-27-1979	03	But	3057
Paradise Paramount	Prm	01-30-1957	07	LA	3041
Pariier	Par	11-15-1921	06	Fre	2041
Pasadena	Pas	06-19-1886	07 05	LA	3041 3058
Paso Robles (El Paso de Robles)	PsRs	03-11-1889 12-24-1919	05 10	SLO Sta	2020
Patterson	Pat Per	05-26-1911	08	Riv	
Perris	Pet	04-12-1858	04	Son	3059
Petaluma Pico Rivera	PRv	01-29-1958	07	LA	3041
Piedmont	Pdmt	01-31-1907	04	Ala	3072
Pinoie	Pin	06-25-1903	04	CC	3072
Pismo Beach	PBch	04-25-1946 06-25-1903	05 04	SLO	3029 3001
Piusburg	Pit Plen	12-02-1926	12	Ora	3041
Placentia	Pier	05-13-1854	03	ED	3099
Piacerville Pleasant Hill	PIHI	11-14-1961	04	CC	3072
Pleasanton	Pic	06-13-1894	04	Ala	3072
Plymouth	Piy	02-08-1917	10	Ama	
Point Arena	PtA	67-11-1908	01	Mcn	

CITY NAME	CODE	DATE OF INCORPORATION	DIST NO.	CODE	URBAN AREA No.
Pomona	Pom	01-06-1888	07	LA	3041
Port Hueneme	PHme '	03-24-1948	07	Ven	3091
Porterville	Ptrv	05-07-1902	06	Tul	3061
Ропоіа	Pru	05-16-1946 -	02	Plu	
Portola Valley	PuV	07-14-1964	04	SM	3072
Poway .	Pwy RCuc	12-01-1980	11 08	SD	3071
Rancho Cucamonga Rancho Mirage	RCuc RMir	11-27-1977 07-19-1973	08	SBd Riv	3041 3056
Rancho Palos Verdes	RoPV	09-04-1973	07	LA	3041
Red Bluff	RBI	03-31-1876	02	Tch	3062
Redding	Rág	10-04-1887	02	Sha	3063
Redlands	Rdi	12-07-1888	08	SBd	3069
Redondo Beach	RdoB	04-29-1892	07	LA	3041
Redwood City	RdwC Recd	03-27-1868 02-18-1913	04 06	SM Fre	3072 3065
Reedley Rialto	Ria	11-17-1911	80	SBd	3069
Richmond	Rch	08-16-1905	04	CC	3072
Ridgecrest	Rgcr	11-29-1963	09 .	Ker	3066
Rio Dell	RĎci	02-26-1965	01	Hum	
Rio Vista	RVs	01-06-1894	10	Sol	
Ripon	Rip	11-27-1945	10	\$1	3173
Riverbank	Rvbk Riv	08-23-1922 10-11-1883	10 08	Sta Riv	3069
Riverside Rocklin	Roc	02-24-1893	03	Pla	3067
Rohnert Park	RnPk	08-28-1962	04	Son	3079
Rolling Hills	RIH	01-24-1957	07	LA	3041
Rolling Hills Estates	RHE	09-18-1957	07	LA	3041
Rosemead	Rsmd	08-04-1959	07	<u>L</u> A	3041
Roseville	Rsv	04-10-1909	03	Pla	3067 .
Ross Sacramento	Ros Sac	08-21-1908 02-27-1850	04 03 -	Mm Sac	3072 3067
Saint Helena	SHla	03-24-1876	· 04	Nap	3001
Salinas	Sal	03-04-1874	05	Mon	3049
San Anselmo	Simo	04-09-1907	04	Mm	3072
San Bernardino	SBd	08-10-1869	08	SBd	3069
San Bruno	SBr	12-23-1914	04	SM	3072
San Carlos	SCar SCle	07-08-1925 02-28-1928	04 12	SM Ora	3072 3041
San Clemente .	SD	03-27-1850	11	SD	3071
San Diego San Dimas	SDms	08-04-1960	07	LA	3041
San Fernando	SFr	08-31-1911	07	LA	3041
San Francisco	SF	02-18-1850	04	SF	3072
San Gabriel	SGЪ	04-24-1913	07	LA	3041
San Jacinto	Sic	04-20-1888 02-14-1920	08 06	Riv Fre	
San Joaquin San Jose	SJs SJs	03-27-1850	04 -	SCI	3047
San Juan Bautista	SJB	05-04-1896	05	SBt	
San Juan Capistrano	SJCp	04-19-1961	12	Ота	3041
San Leandro	SLn	03-21-1872	04	Ala	3072
San Luis Obispo	SLO	02-19-1856	05	SLO	3074
San Marcos San Marino	SMcs SMro	01-28-1963 04-25-1913	11 07	SD LA	3041
San Mateo	SM	09-04-1894	04	SM	3072
San Pablo	SPb	04-27-1948	04	CC	3072
San Rafaci	SRſ	02-18-1874	04	Mιπ	3072
San Ramon	SRmn	07-01-1983	04	CC	3072
Sand City	SndC	05-31-1960	05	Mon	3049 3073
Sanger Sonta Ana	Sgr SA	05-25-1911 06-12-1886	06 12	Fre Ona	3073 3041
Sania Ana Sania Barbara	SB	04-09-1850	05	SB	3075
Santa Clara	SCI	04-03-1857	04	SCI	3047
Santa Clarita	SCu	12-15-1987	07	LA	3041
Santa Cruz	SCr .	03-31-1866	04	SCr	3076

CITY NAME	CITY	DATE OF INCORPORATION	DIST NO.	CO	URBAN AREA No.

Santa Fe Springs	SFSp	05-15-1957	07	LA	3041
Sania Maria Sania Monica	SMra. SMca	09-20-1905 12-09-1886	05 07	SB LA	3077 3041
Santa Monica Santa Paula	SPa	04-22-1902	07	Ven	3078
Santa Rosa	SRo	03-16-1868	04	Son	3079
Santee	Snt	12-01-1980	11	SD	3071
Saratoga ·	Sar	. 10-22-1956	04	SC1	3047
Sanzalito	Saus	09-04-1893	04	Mm	3072
Scotts Valley	SciV	08-02-1966	04	SCr	
Seal Beach	SIB	10-27-1915 10-13-1954	12	Ora	3041
Sezside Sekamanak	Sca Seb	06-13-1902	05 04	Mon Son	3049
Sebastopol Selma	Sel	03-15-1893	06	Fre	3080
Shafter	Shf	01-20-1938	06	Ker	2000
Sicra Madre	SicM	02-07-1907	07	ĹĀ	3041
Signal Hill	SigH	04-22-1924	07	LA	3041
Simi Valley	SimV	10-10-1969	07	Van	3081
Solana Beach	SolB	07-01-1986	11	SD	3071
Soissiad	Sol	03-09-1921	05	Mon	
Solvang	Sivg Son	05-01-1985 06-22-1900	05 04	SB Son	
Sonoma Sonora	Sra	04-01-1851	10	30n Tuo	
South El Monte	SEM	07-30-1958	07	LA	3041
South Gate	SGt	01-15-1923	07	LA	3041
South Lake Tahoe	SLTo	11-30-1965	03	ED	3082
South Pasadena	SPas	03-02-1888	07	LA	3041
South San Francisco	SSF	09-19-1908	04	SM	3072
Stanton	Stt Sikn	06-04-1956	12 10	Ora SJ	3041
Stockton Suisun City	Suis	07-23-1850 10-09-1868	10	Sol	3083 3025
Sunnyvale	Sunv	12-24-1912	04	SCI	3047
Susanville	Susv	08-24-1900	02	Las	3084
S_tter Creek	SiCk	02-11-1913	10	Ama	
Tait	Taf	11-22-1910	06	Ker	
Tehachapi	Thpi	08-13-1909	09	Ker	
Tchama	Tch	07-05-1906	02	Teh	2041
Temple City	TmpC SimV	05-25-1960 10-07-1964	07 07	LA Ven	3041 3091
Thousand Oaks Tiburon	·Torn	06-23-1964	04	Mm	3071
Ton-2nce	Tor	05-12-1921	07	LA	3041
Tracy	Tra	07-22-1910	10	SJ	3086
Trinidad	Tmd	11-07-1870	01	Hum	
Tuiere	<u>Tul</u>	04-12-1888	06	Tul	3087
Tulclake	Tlk T	03-01-1937	02	Sis	2000 .
Turick	Tur Tus	02-15-1908 09-21-1927	10 12	Sta Ora	3088 3041
Tustin Twentynine Palms	TnP	11-23-1987	08	SBd	2041
Ukiah	Uki	03-08-1876	01	Men	3089
Union City	UnC	01-26-1959	04	Ala	3072
Upland	Upl	05-15-1906	80	SBd	3041
Vacaville	Vac	08-09-1892	10	Sol	3090
Vallejo	Val Ven	03-30-1868 04-02-1866	10 07	Sol Ven	3072 3091
Ventura (San Buenaventura) Vernon	Var	09-22-1905	07	LA	3041
Victorville	Vctv	09-21-1962	08	SBd	
Villa Park	VIPk	01-11-1962	12	Ora	3041
Visalia	Vis	02-27-1874	06	Tul	3092
Vista	Vsta	01-28-1963	11	SD	3071
Walnut Walnut Coords	Wal	01-19-1959	07	LA	3041
Wainut Creek . Wasco	WIC Was	10-20-1914 12-22-1945	04 06	CC V~	3072 3094
Waterford	was Wuf	11-07-1969	06 10	Ker Sta	コレプサ
Watsonville	Wat	03-30-1868	04	SCr	3095
** ************************************		00 00 1000	•	J	20,0

Word	02 07	Sis	EA No.
West Covina Weed 01-25-1961 West Hollywood WHwd 11-29-1984 West Sacramento WSac 01-01-1987 Westlake Village WikV 12-11-1981 Westminster Wtm 03-27-1957 Westmorland Wmd 06-30-1934 Wheatland Wht 04-12-1874 Whittier Wit 02-25-1898 Williams Wms 05-10-1920 Willits Wlts 11-19-1888 Willows Wlos 01-16-1886 Winters Win 02-09-1898 Woodlake Wik 09-23-1941 Woodside Wds 11-16-1856 Yorba Linda YbLn 10-30-1967 Yountville Yntv 02-04-1956 Yreia Yre 04-21-1857 Yuba Ciry YC 01-23-1908	07 03 07 12 11 03 07 03 01 03 06 03 04 12 04 02	LA 30 LA 30 LA 30 LA 30 Lmp Yub LA 30 Col Men Gle Yol Tul	41 03



U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION

CALIFORNIA DIVISION 980 Ninth Street, Suite 400 Sacramento, CA 95814-2724

October 19, 1998

IN REPLY REFER TO
HPD-CA
File #:750.1
Document #: 21252

Mr. James W. van Loben Sels, Director CALTRANS, 1120 N Street Sacramento, California 95814

Attention:

Federal Resources Branch, Room 3500

for Mr. Alan Glen

Dear Mr. van Loben Sels:

SUBJECT: ER PROGRAM - REVISED DELEGATION FOR SITE REVIEWS

We appreciate the leadership and initiative Caltrans has taken with the January 15, 1997 delegation to prepare and approve some of the Damage Assessment Forms (DAF) for the Emergency Relief (ER) Program. This delegation has been in force for the two large disasters recently encountered in California - the statewide flooding in 1997 (CA97-1) and the statewide El Niño storms of 1998 (CA98-1). The success of this delegation is attributed to the strong role Caltrans Local Assistance has always had in the ER program, and the willingness to assume the ER delegation.

As we indicated at that time, the ER delegation was subject to revision as both our agencies gain experience with its use. The consensus of a meeting and subsequent communication between our staffs was that more delegations are in order to further maximize the efficiency of getting DAFs done quickly. Specifically, sites over \$100,000 and sites involving only a minor R/W activity were seen as areas Caltrans could be assigned more delegation.

Accordingly, and effective for disasters declared after this date, the ER delegations are revised for Caltrans to conduct site reviews and preparation of DAFs for all local streets and roads (without a cost threshold) except for sites where:

Resurfacing is involved (exceed 50% of project cost) Significant R/W actions are involved such as:

- relocations of residents or businesses
- partial takes which affect current use of property
- full acquisitions
- partial takes exceeding 25% of a parcel
- involvement of more than 2 parcels

Betterments are involved

Environmental document exceeds a categorical exclusion

The last criterion, "environmental document exceeds a categorical exclusion," is for determining FHWA participation in the site review and does not delegate environmental clearance authority. FHWA will still be required to approve a Categorical Exclusion (CE) when the programmatic CE conditions do not apply.

As with the original delegation, this delegation to Caltrans is given with the understanding that it cannot be redelegated to the local agencies. Also, it should be understood that this delegation to Caltrans continues to not include sites on State Highways; FHWA representatives will continue to review these sites and sign DAFs for them.

This delegation does not mandatorily preclude FHWA involvement in site review and DAF preparation. You may request FHWA personnel involvement when technical assistance is needed or when it would be significantly more timely for Caltrans/local agency personnel to arrange a separate review for a delegated site or sites.

Sincerely,

For

Jeffrey A. Lindley

Division Administrator

Concur:

California Department of Transportation

Date

orfeited guarantees in accordance with its normal practices.

- (j) A copy of the executed contract etween the STD and the construction ontractor should be furnished to the division Administrator as soon as racticable after execution.
- (k) In the case of a design-build roject, the following requirements pply: Design-build contracts shall be warded in accordance with the Reuest for Proposals document. See 23 FR Part 636, Design-build Contracting, for details.

6 FR 37004, Aug. 2, 1991, as amended at 67 R 75925. Dec. 10, 2002]

635.115 Agreement estimate.

- (a) Following the award of contract, in agreement estimate based on the ontract unit prices and estimated cantities shall be prepared by the TD and submitted to the Division Administrator as soon as practicable for se in the preparation of the project greement. The agreement estimate hall also include the actual or best estimated costs of any other items to be accuded in the project agreement.
- (b) An agreement estimate shall be ubmitted by the STD for each force count project (see 23 CFR part 635, ubpart B) when the plans and specications are submitted to the Division dministrator for approval. It shall ormally be based on the estimated uantities and the unit prices agreed pon in advance between the STD and he Division Administrator, whether 1e work is to be done by the STD or y a local public agency. Such agreed nit prices shall constitute a commitent as the basis for Federal participaon in the cost of the project. The unit rices shall be based upon the estiated actual cost of performing the ork but shall in no case exceed unit rices currently being obtained by mpetitive bidding on comparable ghway construction work in the me general locality. In special cases volving unusual circumstances, the timate may be based upon the estiated costs for labor, materials, equipent rentals, and supervision to comete the work rather than upon agreed it prices. This paragraph shall not be

policable to agreement estimates for

railroad and utility force account work.

23 CFR Ch. I (4-1-04 Edition)

§ 635.116 Subcontracting and contractor responsibilities.

- (a) Contracts for projects shall specify the minimum percentage of work that a contractor must perform with its own organization. This percentage shall be not less than 30 percent of the total original contract price excluding any identified specialty items. Specialty items may be performed by subcontract and the amount of any such specialty items so performed may be deducted from the total original contract before computing the amount of work required to be performed by the contractor's own organization. The contract amount upon which the above requirement is computed includes the cost of materials and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- (b) The STD shall not permit any of the contract work to be performed under a subcontract, unless such arrangement has been authorized by the STD in writing. Prior to authorizing a subcontract, the STD shall assure that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. The Division Administrator may permit the STD to satisfy the subcontract assurance requirements by concurrence in a STD process which requires the contractor to certify that each subcontract arrangement will be in the form of a written agreement containing all the requirements and pertinent provisions of the prime contract. Prior to the Division Administrator's concurrence, the STD must demonstrate that it has an acceptable plan for monitoring such certifications.
- (c) To assure that all work (including subcontract work) is performed in accordance with the contract requirements, the contractor shall be required to furnish:
- (1) A competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations

(regardless of who performs the work), and:

- (2) Such other of its own organizational resources (supervision, management, and engineering services) as the STD contracting officer determines are necessary to assure the performance of the contract.
- (d) In the case of a design-build project, the following requirements apply:
- (1) The provisions of paragraph (a) of this section are not applicable to design-build contracts;
- (2) At their discretion, the STDs may establish a minimum percentage of work that must be done by the design-builder. For the purpose of this section, the term design-builder may include any firms that are equity participants in the design-builder, their sister and parent companies, and their wholly owned subsidiaries;
- (3) No procedure, requirement or preference shall be imposed which prescribes minimum subcontracting requirements or goals (other than those necessary to meet the Disadvantaged Business Enterprise program requirements of 49 CFR part 26).

[56 FR 37004, Aug. 2, 1991, as amended at 67 FR 75925, Dec. 10, 2002]

§ 635.117 Labor and employment.

- (a) No construction work shall be performed by convict labor at the work site or within the limits of any Federal-aid highway construction project from the time of award of the contract or the start of work on force account until final acceptance of the work by the STD unless it is labor performed by convicts who are on parole, supervised release, or probation.
- (b) No procedures or requirement shall be imposed by any State which will operate to discriminate against the employment of labor from any other State, possession or territory of the United States, in the construction of a Federal-aid project.
- (c) The selection of labor to be employed by the contractor on any Federal-aid project shall be by the contractor without regard to race, color, religion, sex, national origin, age, or handicap and in accordance with 23 CFR part 230, 41 CFR part 60 and Exec.

Order No. 11246 (Sept. 24, 1965), 3 CFR 339 (1964–1965), as amended.

- (d) Pursuant to 23 U.S.C. 140(d), it is permissible for STD's to implement procedures or requirements which will extend preferential employment to Indians living on or near a reservation on eligible projects as defined in paragraph (e) of this section. Indian preference shall be applied without regard to tribal affiliation or place of enrollment. In no instance should a contractor be compelled to layoff or terminate a permanent core-crew employee to meet a preference goal.
- (e) Projects eligible for Indian employment preference consideration are projects located on roads within or providing access to an Indian reservation or other Indian lands as defined under the term "Indian Reservation Roads" in 23 U.S.C. 101 and regulations issued thereunder. The terminus of a road "providing access to" is that point at which it intersects with a road functionally classified as a collector or higher classification (outside the reservation boundary) in both urban and rural areas. In the case of an Interstate highway, the terminus is the first interchange outside the reservation.
- (f) The advertisement or call for bids on any contract for the construction of a project located on the Federal-aid system either shall include the minimum wage rates determined by the Secretary of Labor to be prevailing on the same type of work on similar construction in the immediate locality or shall provide that such rates are set out in the bidding documents and shall further specify that such rates are a part of the contract covering the project.

§ 635.118 Payroll and weekly statements.

For all projects, copies of payrolls and statements of wages paid, filed with the State as set forth in the required contract provisions for the project, are to be retained by the STD for the time period pursuant to 49 CFR part 18 for review as needed by the Federal Highway Administration, the Department of Labor, the General Accounting Office, or other agencies.

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precluded from enacting such preference requirements, this requirement does not apply to the Federal Government. Therefore, Federal hiring preference requirements, such as, EEO/Affirmative Action, Appalachian Preference, and Indian Preference are not in conflict with this policy.

Some states and local public agencies have implemented policies which encourage or mandate the use of local employment or local contracting. In such cases, Federal-aid contracts (including invitations for bids or request-for-proposal documents) should contain specific provisions which state that such preferences are not applicable to contracts funded by FHWA. Compliance with local preference provisions will not be a condition of responsiveness in the consideration of bids or a condition of responsibility prior to the award of contract.

b. Use of Convict Labor

References:

23 U.S.C. 114(b) 23 CFR 635.117

Applicability:

FHWA's prohibition for the use of convict labor only applies to Federal-aid highways. It does not apply to projects on roadways functionally classified as local roads or rural minor collectors (reference Mr. Schimmoller's May 9, 1996 memorandum and Mr. Baccus's May 14, 1997 legal opinion).

<u>Guidance:</u>

FHWA's regulation in 23 CFR 635.117(a) states: "No construction work shall be performed by convict labor at the site or within the limits of any Federal-aid highway construction project from the time of award of the contract or the start of work on force account until final acceptance of the work by the STA unless it is labor performed by convicts who are on parole, supervised release, or probation."

The principle behind the prohibition of convict labor is that use of convict labor restricts competition, because convict labor can be furnished at rates well below market labor costs or force account rates.

EMERGENCY RELIEF ENVIRONMENTAL REQUIREMENTS (#S43855)

A Categorical Exclusion under 23 CFR 771.117(c) (9) is generally applicable to ER projects. Repair of the damaged roadway to predisaster condition requires the concurrence of the Division Administrator only if unusual circumstances are involved.

If the project involves unusual circumstances, as defined in 23 CFR 771.117(b), appropriate environmental studies are required. Permanent restoration may require an environmental assessment or environmental impact statement.

If completing such environmental work imposes a severe hardship because of emergency circumstances, the Division Administrator can request that Headquarters approve deviations from normal procedures under 23 CFR 771.117. Excessive delays in completing the environmental process may jeopardize funding under 23 U.S.C. 125.

Section 7 Endangered Species Act: 50 CFR 402.05 provides a modified consultation procedure for the Fish and Wildlife Service allowing the Federal Agency to conduct an "after the fact" consultation coupled with early informal consultation by phone.

Section 4(f): "Section 4(f)", 49 U.S.C. 303, may be applicable, and require a "Section 4(f)" Statement. However, it could be of limited scope and one of several programmatic 4(f)'s that streamline the approval process might be applicable. In the past, the DOI has participated in expedited and informal Section 4(f) consultations. Further, Section 4(f) doesn't apply when the use of a 4(f) property is a temporary construction easement and the 4(f) property is restored to pre-project condition.

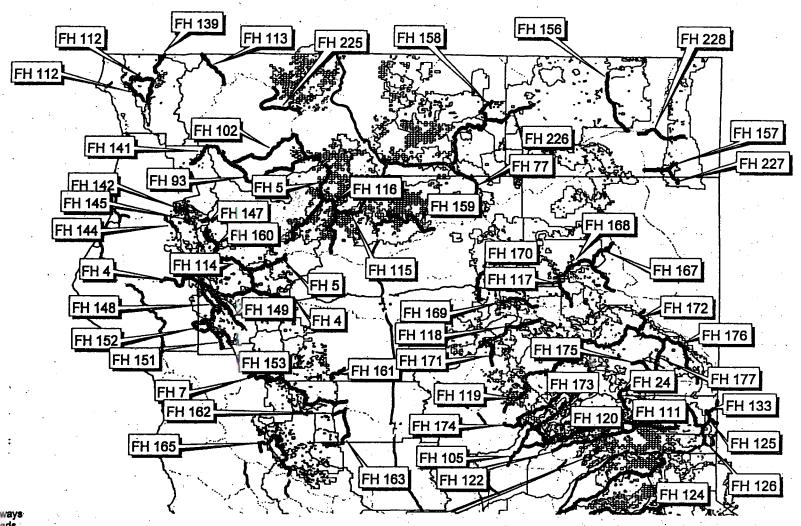
<u>Air Quality:</u> Conformity: the new conformity regulations specifically exempt from the requirement to make a conformity determination projects which repair damage caused by natural disasters that do not substantially change the function, location or capacity if the pre-existing facility.

Section 404: Discharges of fill which do not require 404 permits as defined in 33CFR 323.4 include emergency repair of recently damaged structures within a reasonable time after the damage. Nationwide permits # 3 and # 13 probably apply to most other emergency relief projects.

<u>Section 106:</u> Any undertaking that is not implemented within 30 days after the disaster or emergency will be reviewed in accordance with normal procedures.

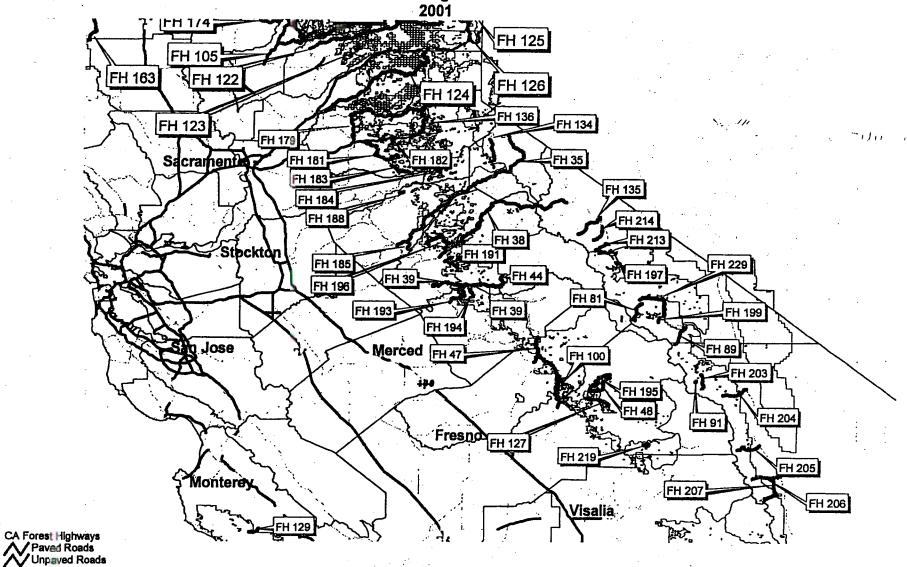
The Division Office has determined that the emergency repairs that are done without prior FHWA approval as outside the "direct or indirect jurisdiction" and therefore not an "undertaking" under 36 CFR 800. All other emergency relief projects comply with normal Section 106 procedures.

Forest Highway System and Planning Data 2001



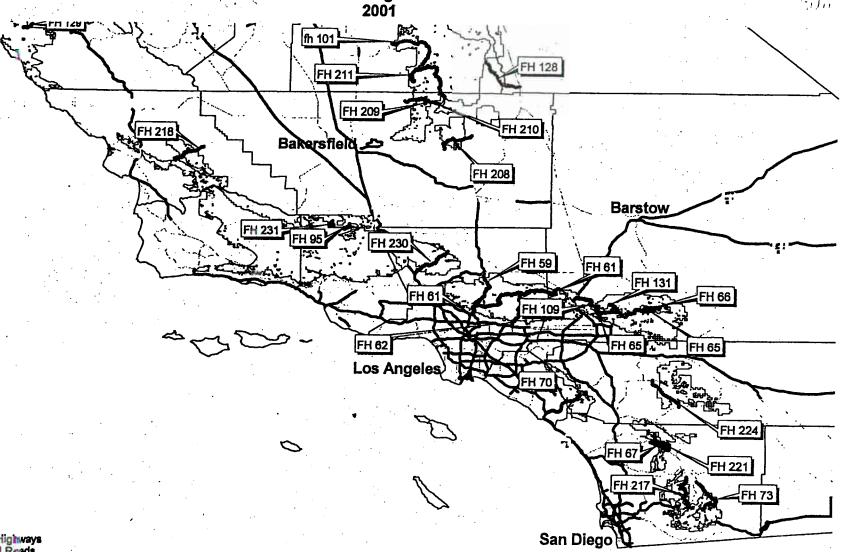
CALIFORNIA

Forest Highway System and Planning Data



CALIFORNIA





U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION

TOTAL TOTAL ROUTES MI/KM 134 2861.2 4603.7

California Forest Highway Route Descriptions May 10, 2000

	40001
FH	

ROUTE	ROUTE		NATIONAL		LENGTH	LENGTH
NO.	NAME	DESCRIPTION OF TERMINI	FOREST	COUNTY	MI.	KM.
4	Van Duzen- Peanut	This route starts at the west end of the bridge over the Van Duzen River at Bridgeville and proceeds easterly 67.6 miles (109.1 km) over SR-36 to the intersection with Shasta CR-16 east of Platina.	Trinty	Humbolt Trinity	67.8	109.1
5	Peanut-Etna	This route starts at the intersection with SR-36 (FH-004) south of Peanut and proceeds northerly 109.8 miles (176.6 km) over SR-3 to the intersection of FH-102 (Sawyers Bar Road) near Etna. Exception: The section on SR-299/SR-3 between Douglas City and Weaverville.		Trinity Siskiyou	109.8	176.7
. 7	Mendocino Pass	This route starts at the end of SR-162 east of Covelo and proceeds easterly 17.9 miles (28.8 km) over Mendocino CR-338, 22.0 miles (35.4 km) on Glenn CR-307 and 15.2 miles (24.5 km) on SR-162 to the intersection with Glenn CR-306 (Elk Creek-Paskenta Road).	Mendocino	Mendocino Glenn	55.1	88.7
24	Gold Lake	This route starts at the intersection with SR-49 and proceeds northerly 7.7 miles (12.4m km) over Sierra CR-5620 and 7.5 miles (12.1 km) over Plumas CR-519 to the intersection with SR-89 southeast of Graeagle.	Sierra Plumas	Sierra Plumas	15.2	24.5
35	Ebbetts Pass	This route starts at the intersection with SR-49 in Angel's Camp and proceeds northwesterly 73.2 miles (118.1 km) over SR-4 to the intersection with SR-89, and then northerly 11.1 miles (17.9 km) over SR-89 to the intersection with SR-88 at Woodfords.	Stanislaus Toiyabe	Calaveras Alpine	84.3	135.6
38	Sonora Pass	This route starts at the Intersection with Soulsbyville Road, in Soulsbyville, and proceeds northwesterly 70.4 miles (113.3 km) over SR-108 to the Intersection with US-395 at Sonora Junction.	Stanislaus Tolyabe	Tuolumne Mono	70.4	113.3
39	Big Oak Flat Road	This route starts at the intersection with SR-49 in Moccasin and proceeds easterly 30.2 miles (48.6 km)over SR-120 to the Yosemite National Park Boundary.	Stanislaus	Tuolumne Mariposa	30.2	48.6
44	Evergreen Road	This route starts at the intersection with SR-120 at Harden Flat and proceeds northerly 7.1 miles (11.4 km)over FDR-12 to the Hetch Hetchy Road in Mather.	Stanislaus	Tuolumne	7.1	11.4
47	Oakhurst North	This route starts at the intersection with SR-49 in Oakhurst and proceeds northerly 14.6 miles (23.5 km)over SR-41 to Yosemite National Park boundary.	Sierra	Madera Mariposa	14.6	23.5
48	Huntington Lake Road	This route starts at the southern intersection with CR-ZM2710 (FH-195) and proceeds northerly 16.3 miles (26.2 km) over SR-168 to the northern intersection with FH-195 at Lakeshore.	Sierra	Fresno	16.3	26.2
59	Angeles Forest Highway	This route starts at the intersection with SR-2 (FH-061) and proceeds northerly 24.1 miles (38.8 km) over CR-N3 to the intersection with SR-14 south of Palmdale.	Angeles	Los Angeles	24.1	38.8

~1J11 .

FH ROUTE ROUTE NATIONAL LENGTH LENGTH NO. NAME DESCRIPTION OF TERMINI **FOREST** COUNTY MI. KM. This route starts at the intersection with Foothill Boulevard in La Canada and proceeds Los Angeles Angeles Crest 61 northerly and easterly 62.2 miles (100.1 km) over SR-2 to the intersection with SR-138 Angeles San 62.2 100.1 Highway east of Wrightwood. Bernardino San Gabriel This route starts at the intersection with Foothill Drive in Azusa and proceeds northerly 62 Angeles Los Angeles 26.7 43.0 26.7 miles (43.0 km) over SR-39 to the intersection with SR-2 (FH-061). Canyon This route starts at the intersection with North Sierra Way in San Bernardino and Rim of the World San -San 65 proceeds north and east 44.0 miles (70.8 km) over SR-18 to the south intersection 44.0 Highway 70.8 Bernardino Bernardino with SR-38 (FH-066) in Big Bear Lake. This route starts at the intersection with SR-18 (FH-065) at the west end of Big Bear San San 66 North Shore Road Lake and proceeds easterly 9.6 miles (15.4 km) over SR-38 to the north intersection 9.6 15.4 Bernardino Bernardino with SR-18 in Big Bear City. This route starts at the intersection with CR-S7 (FH-221) and proceeds northwesterly San San Luis Rev Road San 67 9.6 15.4 9.6 miles (15.4 km) over SR-76 to the intersection with CR-S6 (FH-216). Bernardino Bernardino This route starts at the west forest boundary east of San Juan Capistrano and Orange 70 Ortega Highway proceeds easterly 27.6 miles (44.4 km) over SR-74 to the intersection with Grand Cleveland 27.6 44.4 Riverside Avenue in Lake Elsinore. This route starts at interchange with I-8 near Pine Valley and proceeds northerly 23.7 miles (38.1 km) over CR-S1 to the intersection with SR-79 near the Cuyamaca 73 : Sunrise Highway Cleveland San Diego 23.7 38.1 Reservoir. This route starts at the intersection with SR-168, east of Prather, and proceeds northerly 2.8 miles (4.6 km) over Fresno CR-ZM1240, 7.3 miles (11.8 km) over Madera North Fork Road Fresno CR-ZM1560, 7.3 miles (11.8 km) over Madera CR-S222, .3 miles (.4 km) Sierra 31.9 51.3 Fresno over Madera CR-S225, 11.5 miles (18.5 km) on Madera CR-S274 and 2.7 miles (4.4 km) on Madera CR-S222 to the intersection with SR-41 (FH-047) in Yosemite Forks. This route starts at the intersection with I-5 near Mount Shasta and proceeds easterly Mount Shasta-Siskiyou 77 and then southerly 55.7 miles (89.6 km) over SR-89 to the intersection with SR-299, Shasta 55.7 Mount Lassen 89.6 Shasta south of Four Corners. This route starts at the intersection with SR-203 in Mammoth Lakes and southerly 4.8 81 Lake Mary Road miles (7.7 km) over CR-S101 to the end of the road at the Horseshoe Lake Group Invo Mono 4.8 7.7 Campground. This route starts a the intersection with US-395 near Tom's Place southwesterly 7.9 Rock Creek Road miles (12.7 km) over Mono CR-S1009 and 1.1 miles (1.8 km) over Inyo CR-S1001 to inyo Mono Inyo 9.0 14.5 the end of the road near Rock Creek Lake. This route starts at the intersection with M50 at Holey Meadow and proceeds northerly 90 Western Divide Seguola Tulare 15.1 24.3 15.1 miles (24.3 km) over CR-107 to east end of SR-190 (FH-101) at Quaking Aspen.

This route starts at the west end of SR-168, at the intersection with CR-2025, and

proceed southwesterly 0.6 miles (1.0 km) over CR-S2026 to the end of the road near

Inyo

Inyo

0.6

1.0

91

Sabrina Road

Lake Sabrina.

FH ROUTE ROUTE **NATIONAL** LENGTH LENGTH NO. NAME DESCRIPTION OF TERMINI **FOREST** COUNTY MI. KM. Tilli This route starts a the intersection with SR-96 at Somes Bar and proceeds easterly Salmon River 93 17.6 miles (28.3 km) over CR-2B01 to Forks of Salmon and then easterly 47.1 miles Klamath Siskiyou 64.7 104.1 Highway · (75.8 km) over CR-1C02 to the intersection with SR-3 (FH-005) at Callahan. This route starts at the intersection with the Mil Potrero Highway west of Pinon Pines Mt. Pinos 95 and proceeds southerly 8.13 miles (13.1 km) along the Cuddy Valley Road to its Los Padres Kem 8.1 13.0 terminus near the Chula Vista Campground. This route starts at the intersection CR-274 (FH-074) at north Fork and proceeds South Fork Road 100 southeasterly 4.0 miles (6.4 km) over CR-225 to the intersection with FDR-81 (Sierra Sierra Madera 4.0 6.4 Vista Scenic Byway). This route starts at the intersection with CR-J37 east of Springville and proceeds Springville-101 easterly 20.3 miles (32.7 km) along SR-190 to the junction with FDR 21S50 and CR-Sequola Tulare 20.3 32.7 Quaking Aspen SM107 (FH-90) at Quaking Aspen. This route starts at the intersection with CR-2B01 (FH-093) in Forks of Salmon and 102 Sawyers Bar Road proceeds northeasterly 36.7 miles (59.1 km) over CR-1C01 to the intersection with SR-Klamath Siskiyou 36.7 59.1 3 (FH-005) in Etna. This route starts at the intersection with SR-20 at Browns Valley and proceeds **Plumas** 105 Marysville Road northeasterly 31.2 miles (50.2 km) over CR-8 to the intersection with SR-49 near Log Yuba 31.2 50.2 Tahoe This route starts at the interchange with I-15 at Cajon junction and proceeds easterly San San 109 El Cajon-Skyline 19.6 31.5 19.6 miles (31.5 km) over SR-138 the Intersection with SR-18 (FH-065). Bernardino Bernardino This route starts at the intersection SR-49, south of Log Cabin, and proceeds easterly 13.2 miles (21.2 km) over CR-S180, 8.1 miles (13.0 km) over CR-S309, 13.8 miles 111 Ridge-Henness Tahoe Yuba Sierra 52.5 84.5 (22.2 km) over CR-301 and 17.4 miles (28.0 km) over FDR-07 to the intersection with SR-89 north of Truckee. This route starts at the intersection with US-199 near Hiouchi and proceeds southeasterly 13.6 miles (21.9 km) over CR-427 to the intersection with CR-405, then South Fork Smith 112 Six Rivers Del Norte 36.5 58.7 River Road northerly 12.1 miles (19.5 km) over CR-405 and then and then westerly 10.8 miles (17.4 km) over CR-411 the intersection with SR-199 east of Gasquet. The State of This route starts at the intersection with SR-96 in Happy Camp and proceeds northerly Klamath Siskiyou Del 113 Jefferson Scenic 11.0 miles (17.7 km) over CR-7C01 and 9.8 miles (15.8 km) over FDR-48 to the 20.8 33.5 Siskiyou Norte Byway Oregon State Line. This route starts at the Intersection with SR-3 (FH-005) in Hayfork and proceeds Hayfork- Hyampom 114 northwesterly 20.8 miles (33.5 km) over CR-301 to the intersection with FDR-60 (FH-Trinty Trinity 20.8 33.5 This route starts at the intersection with Trinity CR-106 (FH-116) and proceeds 115 Dog Creek Road easterly 15.3 miles (24.6 km) over Shasta CR-8G012 to the interchange with I-5 at Shasta Shasta 15.3 24.6 Volimers.

FH ROUTE ROUTE **NATIONAL** LENGTH LENGTH NO. NAME DESCRIPTION OF TERMINI **FOREST** COUNTY MI. KM. This route starts at the intersection with SR-299 at Tower House and proceeds Trinty Mountain 116 northerly 27.6 miles (44.4 km) over Shasta CR-5E009 and 12.8 miles (20.6 km) over Trinty Shasta Trinity 40.4 65.0 Road Trinity CR-106 to the intersection SR-3 (FH-005) south of Coffee Creek. This route starts at the intersection with SR-36 in Westwood and proceeds northerly 117 Mooney Road 18.1 miles (29.1 km) on CR-A21 to the Intersection with SR-44. (Note: this route was Lassen Lassen 18.1 29.1 formerly FH-17). This route starts at the intersection with SR-32 near Lomo and proceeds northeasterly **Butte** 118 Humboldt Road 14.1 miles (22.7 km) over Butte CR-91422 and 15.5 miles (24.9 km) over Plumas CR-Lassen 29.6 47.6 Plumas 308 to intersection SR-89 at Lake Almanor. This route starts at the east end of SR-162 east of Oroville and proceeds easterly 19.5 miles (31.4 km) over Butte CR-27561, 13.1 miles (21.1 km) over Plumas CR-414. 9.1 Butte 119 Quincy-Oroville **Plumas** 50.7 81.6 miles (14.6 km) over Plumas CR-423, 2.7 miles (4.3 km) over Plumas CR-414 and Plumas 6.3 miles (10.1 km) over Plumas CR-411 to the intersection with SR-70 in Quincy. This route starts at the intersection of Yuba CR-8 (FH-105) and proceeds northerly 11.6 miles (18.7 km) over Yuba CR-07 to Brownsville in Yuba County, then, in Yuba Butte Yuba 120 Quincy- Maryville and Butte Counties, northerly 13.0 miles (20.9 km) over Yuba CR-01 and then 36.2 **Plumas** 60.8 97.8 Plumas miles (58.2 km) over Plumas CR-511 to the intersection with SR-70/89 east of Quincy. (Note: parts of this route make up former FH-104) This route starts at the intersection with SR-49 near Fiddle Creek and proceeds 121 Brandy City Road Tahoe Sierra 3.1 5.0 northerly 3.1 miles (5.0 km) over CR-S490 to the intersection of FDR-25 at Cal-Ida. This route starts at the intersection with SR-49 near Birchville and proceeds northeasterly 13.2 miles (21.2 km) over CR-613, 3.7 miles (5.9 km) over CR-522, 16.6 Birchville- Jackson 122 Tahoe Sierra 39.5 63.6 Meadows Road miles (26.7 km) over CR-843 and 5.9 miles (9.5 km) over CR-956 to the intersection with Sierra CR-301 (FH-111) at Jackson Meadow Reservoir. This route starts at the intersection with SR-20 and proceeds northerly 4.5 miles (7.2 123 Washington Road Tahoe Nevada 4.5 7.2 km) over CR-637 to Maybert Road in Washington. This route starts at the interchange with I-80 in Auburn and proceeds northeasterly Auburn-Soda 48.8 miles (78.5 km) over Placer CR-0088, 16.4 miles (26.4 km) over Placer CR-6001 Placer 124 Tahoe 65.8 105.9 Springs and 0.6 miles (1.0 km) over Nevada CR-669AA1 to intersection of Nevada CR-Nevada 664AB1 near Soda Springs. This route starts at the intersection with CR-270 (FH-126) near Stampede Reservoir Henness Pass Tahoe 125 and proceeds easterly 9.4 miles (15.1 km) over CR-860 to the Nevada State Line near Sierra 9.4 15.1 Road Toiyabe Verdi, Nevada, This route starts at the interchange with I-80 near Boca and proceeds northerly 5.3 Stampede-Nevada 126 miles (8.5 km) over Nevada CR-894, 8.0 miles (12.9 km) over Sierra CR-260/270 and Tahoe 26.6 42.8 Smithneck · Sierra 13.3 miles (21.4 km) over Sierra CR-860 to the intersection with SR-49 in Loyalton.

FH ROUTE **ROUTE NATIONAL** LENGTH LENGTH NO. NAME **DESCRIPTION OF TERMINI FOREST** COUNTY MI. KM. This route starts at the intersection with SR-168 in Shaver Lake and proceeds easterly ′′⁄10.8 127 Dinkey Creek Road Sierra Fresno 17.4 10.8 miles (17.4 km) over CR-2440 to the Dinkey Creek Ranger Station. This route starts at the intersection with US-395 north of Pearsonville and proceeds Invo Nine Mile Canyon 128 westerly 9.9 miles (15.9 km) over Inyo CR-400 and 13.9 miles (22.4 km) over Tulare Seguola 23.8 38.3 Tulare CR-J41 to the intersection with FDR-41 (Sherman Pass Road). This route starts at the intersection with CR-G16 and proceeds westerly 5.2 miles (8.4 129 Arroyo Seco Road Los Padres Monterey 5.2 8.4 km) over CR-3050 to the entrance to the Arroyo Seco Campground. This route starts at the intersection with SR-18 (FH-065) at Lake Arrowhead and Lake Arrowhead-San San 131 proceeds northerly 8.0 miles (12.9 km) over SR-173 to the intersection with Grass 8.0 12.9 Summit Valley Bemardino Bernardino Valley Road. This route starts at the intersection with CR-860 (FH-125) and proceeds northerly 14.5 133 Long Valley Road Toiyabe Sierra 14.5 23.3 miles (23.3 km) over CR-570 to US-395 near the California/Nevada State line. This route starts at the Intersection with SR-88 west of Woodfords and proceeds 11.3 134 Blue Lakes Road miles (18.2 km) southerly over CR-710 to the Lower Blue Lake Parking Area. (Note: Toiyabe Alpine 11.3 18.2 this route was previously designated as FH-106) This route starts at the intersection with US-395 in Bridgeport and proceeds 135 Twin Lakes Road Toiyabe Mono 13.3 21.4 southwesterly 13.3 miles (21.4 km) over CR-420 to the Mono Village Resort. This route starts at the intersection with US-50 at Riverton and proceeds northerly 28.9 136 Ice House Road miles (46.5 km) over CR-147 to the entrance to the North Shore Campground at Loon Eldorado Eldorado 28.9 46.5 Lake. Wentworth Springs This route starts at the intersection with SR-193 (FH-179) in Georgetown and proceeds 137 Eldorado Eldorado 30.3 48.8 Road easterly 30.3 miles (48.8 km) over CR-63 to the Intersection with CR-710 (FH-136). This route starts at the intersection with SR-203 in Mammoth Lakes Village and Mammoth Scenic proceeds northeasterly 5.8 miles (9.3 km) on the Mammoth Scenic Loop to the 138 Inyo Mono 5.8 9.3 intersection with US-395. The Mammoth Scenic Loop is owned and maintained by Loop the town of Mammoth Lakes. This route starts at the intersection with SR-199 at Patrick Creek and proceeds 139 Patrick Creek Road Six Rivers Del Norte 10.7 17.2 northerly 10.7 miles (17.2 km) over CR-316 to Oregon State Line. This route starts at the intersection with SR-96 at Somes Bar and proceeds southwesterly 6.3 miles (10.1 km) on Siskiyou CR-1C01 and 6.3 miles (10.1 km) on Ishi Pishi-Red Cap Humboldt CR-9R100 (Ishi-Pishi Road) then crossing SR-96 in Orleans and continuing Siskiyou 141 Six Rivers 13.6 21.9 Road 0.9 miles (1.4 km) on Humboldt CR-8Q100 (Red Cap Road) to the end of the road Humbolt near the confluence of Red Cap and Allen Creeks. Brannan Mountain This route starts at the intersection with SR-96 near Willow Creek and proceeds 142 Six Rivers Humbolt 5.4 8.7 Road westerly 5.4 miles (8.7 km) over CR-7M100 to the forest boundary.

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ROUTE **NATIONAL LENGTH LENGTH** NO. NAME **DESCRIPTION OF TERMINI FOREST** COUNTY MI. KM. This route starts at the intersection SR-299 near Willow Creek and proceeds northerly 143 0.9 miles (1.4 km) over CR-8N100 and 1.6 miles (2.6 km) over CR-8M130 to the Patterson Road Six Rivers Humbolt . 2.5 4.0 intersection with FDR-4. This route starts at the intersection with SR-299 at Berry Summit and proceeds 144 Titlow Hill Road southeasterly 3.8 miles (6.1 km) over CR-7K100 and 5.5 miles (8.8 km) over FDR-1 to Six Rivers Humbolt 9.3 15.0 the Intersection with Friday Ridge Road near Mud Lake. This route starts at the intersection SR-299 near Salyer and proceeds westerly 2.8 145 Friday Ridge Road miles (4.5 km) over CR-8L100 to the intersection with FDR-6N14 at Fourmile Creek. Six Rivers Humbolt 2.8 4.5 This route starts at the Intersection with SR-299 near Salyer and proceeds 147 Denny Road Six Rivers northeasterly 5.9 miles (9.5 km) over CR-402 to the intersection with FDR-4. Trinity 5.9 9.5 This route starts at the intersection with SR-36 (FH-004) east of Dinsmore and 148 Van Duzen Road proceeds southerly 14.6 miles (23.5 km) over CR-511 to CR-502 (FH-150). Six Rivers Trinity 14.6 23.5 This route starts at the intersection with SR-36 (FH-005) east of Dinsmore and 149 Mad River Road proceeds southeasterly 27.5 miles (44.2 km) over CR- 501 to FDR-27N02 at the Six Rivers Trinity 27.5 44.2 bridge over South Fork Mad River. This route starts at the intersection with Humboldt CR-C8C100 (FH-152) east of Alderpoint- Zenia-Alderpoint and proceeds easterly 5.1 miles (8.2 km) over Humboldt CR-FBC090, 6.1 150 Humbolt Ruth miles (9.8 km) over Trinity CR-516 and 23.5 miles (37.8 km) over Trinity CR-502 to Six Rivers 34.7 55.8 Trinity the intersection with Trinity CR-501 (FH-149) at Ruth. This route starts at the intersection with CR-202 (FH-150) near Zenia and proceeds 151 southerly 15.9 miles (25.6 km) over CR-503 to the forest boundary east of Horse Zenia Lake Road Six Rivers Trinity 15.9 25.6 This route starts at the intersection with CR-516 (FH-150) east of Alderpoint and Hoagland Peak 152 proceeds southerly 4.0 miles (6.4 km) over Humboldt CR-C8C100 and easterly over Humbolt Road Six Rivers 10.1 16.3 6.1 miles (9.8 km) Trinity CR-519 to CR-503 (FH-151). Trinity This route starts at the intersection with CR-503 (FH-152) at Hoaglin, and proceeds 153 Long Ridge Road southeasterly 10.7 miles (17.2 km) over CR-520 to the forest boundary north of the Six Rivers Trinity 10.7 17.2 Round Valley Indian Reservation. This route starts at the intersection CR-501 (FH-149) and proceeds southeasterly 0.6 154 Barry Creek Road Six Rivers miles (1.0 km) over CR-524 to the east end of the bridge over Berry Creek. Trinity 0.6 1.0 This route starts at the intersection with SR-299 west of Alturas and proceeds northerly 156 Crowder Flat Road Modoc 30.3 miles (48.8 km) over FDR-73 to CR-181 (South Main Road) at Janes Reservoir. Modoc 30.3 48.8 This route starts at the intersection with US-395 at Likely and proceeds easterly 13.8 157 Jess Valley Road Modoc Modoc miles (22.2 km) over CR-64 to the Mill Creek Falls Campground. 13.8 22.2 This route starts at the intersection with SR-89 at Bartle and proceeds northerly 9.8 Modoc Scenic miles (15.8 km) over FDR-15, easterly 14.2 miles (22.8 km) over FDR-43N18 and 2.1 158 Shasta Byway miles (3.4 km) over FDR 43N11 and northerly 25.8 miles (41.5 km) over FDR-49 to the Siskiyou 51.8 83.3 Klamath southern boundary of Lava Beds National Monument.

FH · ROUTE ROUTE NATIONAL LENGTH LENGTH NO. NAME **DESCRIPTION OF TERMINI FOREST** COUNTY MI. KM. This route starts at the interchange with I-5 near Salt Creek Lodge and proceeds 111 Fender Ferryeasterly 15.1 miles (24.3 km) over CR-7H009 to the Mc Cloud River, easterly 29.0 159 Shasta 75.8 Shasta 47.1 Gilman Roads miles (46.7 km) over FDR-27 and 3.0 miles (4.8 km) over CR-6L005 to the intersection with SR-299 south of Montgomery Creek. This route starts at the intersection with CR-301 (FH-114) east of, Hyampom and Underwood 160 proceeds northerly 24.6 miles (39.6 km) over FDR- 60 to the Intersection with SR-299 Trinty Trinity 24.6 39.6 Mountain Road This route starts at the intersection with CR-122/56 at Paskenta and proceeds westerly Round Valley Road 161 Mendocino Tehama 8.7 14.0 8.7 miles (14.0 km) over CR-55 to FDR-M4 at Bear Creek Junction. This route starts at the intersection with CR-306 (FH-163) near Elk Creek and Ivory Mill Road proceeds westerly 4.8 miles (7.7 km) over CR-308 to the intersection with FDR-20N01 162 Mendocino Glenn 4.8 7.7 near the forest boundary. This route starts at the intersection with SR-162 north of Elk Creek and proceeds Glenn 163 Elk Creek Road southerly 17.7 miles (28.5 km) over Glenn CR-306 and 0.6 miles (1.0 km) over Mendocino 18.3 29.4 Colusa Colusa CR-32 to FDR-M10 (FH-166) in Stonyford. This route starts at the intersection with SR-20 in Upper Lake and proceeds northerly Elk Creek-Potter Lake 165 33.7 miles (54.2 km) over Lake CR-301 and 8.9 miles (14.3 km) over Mendocino CR-Mendocino 42.6 68.5 Valley Mendocino 240 to the intersection with Mendocino CR-245 in Potter Valley. This route starts at the intersection CR-32 (FH-163) in Stonyford and proceeds 166 Fout Springs Road westerly 7.7 miles (12.4 km) over CR-43A to the intersection with FDR-M10 at Fout Mendocino Colusa 7.7 12.4 This route starts at the intersection with SR-36 west of Susanville and proceeds 167 Eagle Lake Road northerly 34.4 miles (55.3 km) over CR-A1 to the Intersection of SR-139 north of Eagle Lassen 34.4 55.3 Lassen This route starts at the intersection with SR-44 and CR-A21 (FH-117) and proceeds northeasterly 4.5 miles (7.2 km) over CR-105 and 10.6 miles (17.1 km) over FDR-168 Champs Flat Road Lassen Lassen 15.1 24.3 32N02 to the intersection with CR-A1 (FH-167). This Route starts at the intersection with SR-36/89 at Childs Meadow and proceeds easterly 3.0 miles (4.8 km) over Tehama CR-769, 7.5 miles (12.1 km) over Plumas Plumas 169 Old Red Bluff Road Lassen 16.6 26.7 CR-311 and 6.1 miles (9.8 km) over Plumas CR-312 to the intersection with SR-36 at Tehama This route starts at the intersection with SR-36 near Mineral and northerly 20.6 miles Tehama Through Route Lassen 20.6 170 33.1 (33.1 km) over FDR-17 to the Intersection with SR-44 east of Viola. Shasta This route starts at the intersection with Quartz Street in Stirling City and proceeds 171 Skyway Road north 15.3 miles (24.6 km) over CR-51262 to the Intersection with CR-91422 (FH-118) Lassen Butte 15.3 24.6 at Butte Meadows.

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FH ROUTE ROUTE NATIONAL LENGTH LENGTH NO. NAME **DESCRIPTION OF TERMINI FOREST** COUNTY MI. KM. This route starts at the intersection with SR-89 near Crescent Mills and proceeds easterly 5.3 miles (8.5 km) over Plumas CR-A22, 6.1 miles (9.8 km) over Plumas CR-Crescent Mills-Plumas 172 112, 4.1 miles (6.6 km) over Plumas CR-111, 11.4 miles (18.3 km) over FDR-43, 11.3 **Plumas** 45.4 73.0 Janesville Lassen miles (18.2 km) over FDR-03, 3.0 miles (4.8 km) over FDR-01 and 4.2 miles (6.8 km) over Lassen CR-208 to the intersection with US-395 near Janesville. This route starts at the Intersection with Butte CR-27581 (FH-174) near Hurleton and proceeds northeasterly 11.3 miles (18.2 km) over Butte CR-27672 to Feather Falls. Lassen 173 Feather Falls Road 13.3 miles (21.4 km) over Butte CR-40805A, 20.0 miles (32.2 km) over FDR-27 and Plumas 49.7 80.0 Plumas 5.1 miles (8.2 km) over Plumas CR-514 to the intersection with CR-511 (FH-120) north of La Port. (Note: CR-514 is part of former FH-104) This route starts at the intersection with SR-162 east of Oroville and proceeds easterly 14.1 miles (22.7m) over Butte CR-27581, 2.3 miles (3.7 km) over Yuba CR-6 to La Porte Road (FH-120) west of Challenge. Exception: The section on La Porte Road Butte 174 Forbestown Road (FH-120). It restarts at the intersection with La Porte Road (FH-120) in Challenge and Plumas 27.6 44.4 Plumas proceeds southerly 11.2 miles (18.1 km) over Yuba CR-129 to the intersection with CR 8 (FH-105) east of Dobbins.

This route starts at the intersection with SR-70 west of Beckworth and proceeds 175 Grizzly Road Plumas Plumas 13.9 22.4 northerly 13.9 miles (22.4 km) over Plumas CR-112 to the intersection with FDR-10. This route starts at the intersection with SR-70 at Chilcoot and proceeds northerly 8.2 miles (13.2 km) over SR-284 to the intersection with FDR-11 at Frenchman Lake and then northerly 2.7 miles (4.3 km) over FDR-11, westerly 13.0 miles (20.9 km) over CR-Frenchman Lake 176 101, westerly 2.7 miles (4.3 km) over FDR-28N03, northwesterly 9.4 miles (15.1 km) Plumas 39.9 Plumas 64.2 Road over FDR-26N04, southwesterly 1.3 miles (2.1 km) over FDR-70, and northwesterly 2.6 miles (4.2 km) over FDR-03 to the intersection with FDR-01 (FH-172) south of Antelope Lake. This route starts at the intersection with SR-70 near Beckworth northerly 9.4 miles Beckworth- Clover 177 (15.1 km) over CR-111 and 11.5 miles (18.6 km) over FDR-70 to the intersection with **Plumas** Plumas 20.9 33.6 Valley FDR-03 (FH-176). This route starts at the intersection with SR-49 in Placerville and proceeds northerly 179 14.3 miles (23.0 km) over SR-193 to the intersection with CR-63 (FH-137) in Georgetown Road Eldorado Eldorado 14.3 23.0 Georgetown. This route starts at the Intersection with US-50 east of Placerville and proceeds southeasterly 6.3 miles (10.1 km) over CR-84, south 1.0 mlles (1.6 km) over CR-77, Grizzly Flat Road 181 Eldorado Eldorado 22.2 35.7 south 3.5 miles (5.6 km) over CR-E16, east 11.4 miles (18.3 km) on CR-100 to the intersection with FDR-61 near the forest boundary in Grizzly Flat.

FH ROUTE ROUTE NATIONAL LENGTH LENGTH NO. NAME DESCRIPTION OF TERMINI FOREST COUNTY MI. KM. This route starts at the intersection with US-50 east of Pollack Pines and proceeds 182 Sly Park Road southerly 4.6 miles (7.4 km) over CR-E16 to the intersection with FDR-5 at Jenkinson Eldorado Eldorado 4.6 7.4 This route starts at the intersection with SR-88 near Cooks Station and proceeds Amador northwesterly 9.5 miles (15.3 km) over CR-35 to the intersection with CR-223 at Omo 183 Omo Ranch Road Eldorado 9.5 15.3 Eldorado This route starts at the intersection with SR-88 southwest of Kit Carson and proceeds 184 Bear River Road Eldorado Amador 2.2 3.5 southeasterly 2.2 miles (3.5 km) over CR-244 to the Bear River Reservoir Dam. This route starts at the south end of the Parrots Ferry Bridge over the north Fork of the 185 Parrots Ferry Road Stanislaus River and proceeds northerly 5.1 miles (8.2 km) over CR-35 to the Stanislaus Calaveras 5.1 8.2 intersection with SR-4 (FH-035) at Valecito. **Boards Crossing** This route starts at the intersection with SR-4 (FH-035) at Dorrington and proceeds 187 Stanislaus Calaveras 0.3 Road 0.5 easterly 0.3 miles (0.5 km) over CR-409 to Muriettas Roost Road. This route starts at the intersection with SR-26 at West Point and proceeds 188 Winton Road Stanislaus Calaveras 1.9 3.1 northeasterly 1.9 miles (3.1 km) over CR-24 to CR-240. This route starts at the intersection with SR-108 (FH-038) north of Slide Inn and Long Barn Road proceeds easterly 0.5 miles (0.8 km) over CR-A67300 and 2.5 miles (4.0 km) over CR-189 Stanislaus Tuolumne 3.0 4.8 672000 to the east end of the bridge over the North Fork of the Tuolumne River. This route starts at the intersection with CR-460507 (FH-191) and proceeds 190 Fish Hatchery Road Stanislaus Tuolumne 1.8 2.9 northeasterly 1.8 miles (2.9 km) over CR-563400 to the end of county maintenance. This route starts at the intersection with Carter Street in Tuolumne and proceeds 191 Buchanan Road southerly 9.9 miles (15.9 km) over CR-460507 to the south end of the bridge over the Stanislaus Tuolumne 9.9 15.9 North Fork of the Tuolumne River. This route starts at the intersection with SR-49 in Coulterville and proceeds northerly Greeley Hill-Smith Tuolumne . 193 12.2 miles (19.6 km) on Mariposa CR-132 and 1.9 miles (3.1 km) on Tuolumne CR-Stanislaus 14.1 22.7 Station Road Mariposa 132 to the intersection with SR-120 (FH-038) at Smith Station. This route starts at the intersection with SR-120 (FH-039) east of Buck Meadows and **Buck Meadows** 194 Stanislaus Mariposa 5.9 9.5 Road proceeds 5.9 miles (9.5 km) southerly over CR-2 to CR-50. This route starts at the intersection with SR-168 (FH-048) north of Shaver Lake and proceeds northeasterly 16.7 miles (26.9 km) over CR-ZM2710 to SR-168 (FH-048) at 195 Big Creek Road Sierra Fresno 16.7 26.9 This route starts at the intersection with Sugarpine Road (CR-560400) in Twain Harte South Fork and proceeds northwesterly 1.9 miles (3.1 km) over CR-561001 to the intersection CR-196 Stanislaus River Stanislaus Tuolumne 20.8 33.5 541100 and then east, north and then west 18.9 miles (30.4 km) over CR-541100 to Road the south end of the second crossing of the South Fork Stanislaus River at Italian Bar. Lundy Canyon This route starts at the intersection with US-395 north of Mono Lake and proceeds 197 Mono Inyo 5.0 8.0 Road westerly 5.0 miles (8.0 km) over CR-S410 to the end of the road near Lundy Lake.

FH ROUTE ROUTE NATIONAL LENGTH LENGTH NO. NAME **DESCRIPTION OF TERMINI FOREST** COUNTY MI. KM. This route starts at the intersection with US-395 west of Lake the Mammoth Lakes Convict Lake Road Airport and proceeds southwesterly 2.2 miles (3.5 km) over CR-S301 the end of the 199 Inyo Mono 2.2 3.5 road near Convict Lake. This route starts at the intersection with SR-168 and proceeds southerly 7.0 miles South Lake Road Inyo 203 Inyo 7.0 11.3 (11.3 km) over CR-S2022 to Parchers Resort. This route starts at the intersection with US-395 at Big Pine and proceeds westerly 204 Glacier Lodge Road 10.1 Inyo Inyo 16.3 10.1 miles (16.3 km) over CR-S3002 to the end of the road near Glacier Lodge. This route starts at the intersection with US-395 at independence and proceeds 205 Onion Valley Road Inyo Invo 10.4 16.7 westerly 10.4 miles (16.7 km) over CR-S3047 to the Onion Valley Trail Head. Whitney Portal This route starts at the intersection with US-395 at Lone Pine and proceeds westerly 206 invo Inyo 11.1 17.9 Road 11.1 miles (17.9 km) over CR-S4018 to the Whitney Portal Trail Head. This route starts at the intersection with CR-S4018 (FH-206) and proceeds southerly Horseshoe 207 Inyo 17.0 Inyo 27.4 Meadows Road 17.0 miles (27.4 km) over CR-S4017 to the Horseshoe Meadows Campground. This route starts at the intersection with CR-475 (Walker Basin Road) and proceeds Piute Mountain northeasterly 20.4 miles (32.8 km) over CR-501 to intersection with CR-539 (Kelso 208 Sequola Kem 20.4 32.8 Road This route starts at the intersection with SR-155 at Alta Sierra and proceeds southerly Ranchera Road 209 Seguola Kern 2.2 3.5 2.2 miles (3.5 km) over CR-S465Z to Shirley Meadows Road. This route starts at the intersection with CR-110 (Dunlap Road) east of Glennville and Glennville- Wolford proceeds easterly 18.5 miles (29.8 km) over SR-155 to the intersection with CR-495 in 210 Sequoia Kem 18.5 29.8 Heights Wofford Heights. This route starts at the intersection with CR-495 in Kernville and proceeds northerly 3.2 miles (5,1 km) over Kern CR-521, 21.6 miles (34.8 km) over Tulare CR-99 and Kem Kernville-Pine Flat 211 Seguoia 40.8 65.6 16.0 miles (25.7 km) over Tulare CR-M50 to the intersection with Tulare CR-M56 at Tulare Pine Flat. This route starts at the intersection with US-395 at Conway Summit and proceeds Virginia Lakes 213 southwesterly 6.0 miles (9.7 km) over CR-S414 to the entrance to the Trumbull Tolyabe Mono 6.0 9.7 Road Campground near Virginia Lakes. This route starts at the intersection with US-395 in Bridgeport and proceeds southwesterly 8.0 miles (12.9 km) over CR-S416 to the end of the road near Green 214 Green Creek Road Toiyabe Mono 8.0 12.9 Lakes Resort. This route starts at the intersection with SR-76 (FH-067) east of Pauma Valley and 216 South Grade Road 11.0 miles (17.7 km) proceeds northeasterly over CR-S6 to the end of the route at the Cleveland San Diego 11.0 17.7 Mt. Palomar Observatory. This route starts at the intersection with SR-79 at Descano Junction and proceeds **Boulder Creek** 217 northerly 0.9 miles (1.4 km) over CR-E37 and 20.4 miles (32.8 km) over CR-E7 to the San Diego Cleveland 21.3 34.3 Road · intersection with CR-E18 (Eagle Peak Road) in Pine Hills.

FH ROUTE ROUTE **NATIONAL LENGTH LENGTH** NO. NAME DESCRIPTION OF TERMINI **FOREST** COUNTY KM. This route starts at the intersection with CR-A3089 east of Pozo and proceeds easterly San Luis 218 East Pozo Road Los Padres 16.8 27.0 16.8 miles (27.0 km) over CR-M3093 to the intersection SR-58. Obispo This route starts at the intersection with SR-180 north of Wilsonia and proceeds 219 Hume Road southeasterly 3.0 miles (4.8 km) over CR-ZM530 to the road to the Hume Lake Seguoia Fresno 3.0 4.8 Campground. This route starts at the intersection CR-S6 (FH-216) at Birch Hill and proceeds East Grade Road 221 southeasterly 10.7 miles (17.2 km) over CR-S7 to intersection SR-76 (FH-067) near Cleveland San Diego 10.7 17.2 Lake Henshaw. This route starts at the intersection of with SR-89 at Camp Richardson and proceeds 223 Fallen Leaf Road southerly 1.9 miles (3.1 km) over CR-1940 to the intersection of CR-2203 (Tahoe Eldorado Eldorado 1.9 3.1 Mountain Road). This route starts at the intersection with SR-74 in Valle Vista and proceeds south 2.3 San miles (3.7 km) over Fairview Avenue and southeasterly 18.3 miles (29.4 km) over CR-224 Bautista Canyon Riverside 20.6 33.1 Bernardino 50198 to SR-371 west of Anza. This route starts at the intersection with SR-3 near Ft. Jones and proceeds 225 Scott River Road northwesterly 30.4 miles (48.9 km) over CR-7F01 to the intersection SR-96 near Klamath-Siskiyou 30.4 48.9 Hamburg. This route starts at the intersection with FDR-49 (FH-158), Powderhill Road, near Siskiyou 226 Tionesta Road. Medicine Lake and proceeds easterly 10.0 miles (16.1 km) over FDR-97 and 13.3 Modoc 23.3 37.5 Modoc miles (21.4 km) over Modoc CR-97 to the Intersection with SR-139 east of Tionesta. This route starts at the intersection with CR-64 (FH-157) and proceeds south 8.1 miles 227 Blue Lake Road Modoc Modoc Lassen 8.1 13.0 (13.0 km) over CR-258 to the intersection with FDR-38N30 east of Blue Lake. This route starts at the intersection with US-395 in Alturas and proceeds easterly 20.3 228 Parker Creek Road Modoc Modoc 20.3 32.7 miles (32.7 km) over CR-56 to the forest boundary. This route starts at the intersection with US-395 south of Crestview and proceeds 229 Owens River Road easterly 14.0 miles (22.5 km) over CR-2072 looping southerly and then westerly 1.6 Inyo Mono 15.6 25.1 miles (2.6 km) over FDR-2017 back to US-395 north of the Mammoth Lake Airport. This route starts at the north end of the bridge over the spillway from Castalc Reservoir, northerly 6.4 miles (10.3 km) over Lake Hughes Road, easterly 2.1 miles Castaic Cutoff (3.4 km) over FDR-5N3 and then northerly 11.5 miles (18.5 km) over San 230 Angeles Los Ángeles 20.0 32.2 Fransisquito Canyon Road to CR-N2 at Andrade Corner. (Note: this was formerly FH-107) This route starts at the intersection with CR-364 at the Apache Saddle Guard Station Cerro Noroeste and proceeds southerly to 7.5 miles (12.1 km) over CR-321 to the Campo Alto 231 Angeles Los Angeles 7.5 12.1 Road campground. (Note: this was formerly part of FH-95)

to comply with the Federal laws and the regulations in this part.

§1.5 Information furnished by State highway departments.

At the request of the Administrator the State highway department shall furnish to him such information as the Administrator shall deem desirable in administering the Federal-aid highway program.

§ 1.7 Urban area boundaries.

Boundaries of an urban area shall be submitted by the State highway department and be approved by the Administrator prior to the inclusion in a program of any project wholly or partly in such area involving funds authorized for and limited to urban areas.

§ 1.8 [Reserved]

§1.9 Limitation on Federal participation.

- (a) Federal-aid funds shall not participate in any cost which is not incurred in conformity with applicable Federal and State law, the regulations in this title, and policies and procedures prescribed by the Administrator. Federal funds shall not be paid on account of any cost incurred prior to authorization by the Administrator to the State highway department to proceed with the project or part thereof involving such cost.
- (b) Notwithstanding the provisions of paragraph (a) of this section the Administrator may, upon the request of a State highway department, approve the participation of Federal-aid funds in a previously incurred cost if he finds:
- (1) That his approval will not adversely affect the public.
- (2) That the State highway department has acted in good faith, and that there has been no willful violation of Federal requirements.
- (3) That there has been substantial compliance with all other requirements prescribed by the Administrator, and full compliance with requirements mandated by Federal statute.
- (4) That the cost to the United States will not be in excess of the cost which it would have incurred had there been full compliance, and

- (5) That the quality of work undertaken has not been impaired.
- (c) Any request submitted under paragraph (b) of this section shall be accompanied by a detailed description of the relevant circumstances and facts, and shall explain the necessity for incurring the costs in question.

[38 FR 18368, July 10, 1973]

§1.11 Engineering services.

- (a) Federal participation. Costs of engineering services performed by the State highway department or any instrumentality or entity referred to in paragraph (b) of this section may be eligible for Federal participation only to the extent that such costs are directly attributable and properly allocable to specific projects.
- (b) Governmental engineering organizations. The State highway department may utilize, under its supervision, the services of well-qualified and suitably equipped engineering organizations of other governmental instrumentalities for making surveys, preparing plans, specifications and estimates, and for supervising the construction of any project.
- (c) Railroad and utility engineering organizations. The State highway department may utilize, under its supervision, the services of well-qualified and suitably equipped engineering organizations of the affected railroad companies for railway-highway crossing projects and of the affected utility companies for projects involving utility installations.
- (d) [Reserved]
- (e) Responsibility of the State highway department. The State highway department is not relieved of its responsibilities under Federal law and the regulations in this part in the event it utilizes the services of any engineering organization under paragraphs (b), (c) or (d) of this section.

[25 FR 4162, May 11, 1960, as amended at 53 FR 18276, May 23, 1988; 57 FR 60728, Dec. 22,1992; 66 FR 58666, Nov. 23, 2001]

§ 1.23 Rights-of-way.

(a) Interest to be acquired. The State shall acquire rights-of-way of such nature and extent as are adequate for the

construction, operation and maintenance of a project.

(b) Use for highway purposes. Except as provided under paragraph (c) of this section, all real property, including air space, within the right-of-way boundaries of a project shall be devoted exclusively to public highway purposes. No project shall be accepted as complete until this requirement has been satisfied. The State highway department shall be responsible for preserving such right-of-way free of all public and private installations, facilities or encroachments, except (1) those approved under paragraph (c) of this section; (2) those which the Administrator approves as constituting a part of a highway or as necessary for its operation, use or maintenance for public highway purposes and (3) informational sites established and maintained in accordance with §1.35 of the regulations in this part.

(c) Other use or occupancy. Subject to 23 U.S.C. 111, the temporary or permanent occupancy or use of right-of-way, including air space, for nonhighway purposes and the reservation of subsurface mineral rights within the boundaries of the rights-of-way of Federal-aid highways, may be approved by the Administrator, if he determines that such occupancy, use or reservation is in the public interest and will not impair the highway or interfere with the free and safe flow of traffic thereon.

§1.27 Maintenance.

The responsibility imposed upon the State highway department, pursuant to 23 U.S.C. 116, for the maintenance of projects shall be carried out in accordance with policies and procedures issued by the Administrator. The State highway department may provide for such maintenance by formal agreement with any adequately equipped county, municipality or other governmental instrumentality, but such an agreement shall not relieve the State highway department of its responsibility for such maintenance.

§1.28 Diversion of highway revenues.

(a) Reduction in apportionment. If the Secretary shall find that any State has diverted funds contrary to 23 U.S.C.

126, he shall take such action as he may deem necessary to comply with said provision of law by reducing the first Federal-aid apportionment of primary, secondary and urban funds made to the State after the date of such finding. In any such reduction, each of these funds shall be reduced in the same proportion.

(b) Furnishing of information. The Administrator may require any State to submit to him such information as he may deem necessary to assist the Secretary in carrying out the provisions of 23 U.S.C. 126 and paragraph (a) of this section.

§ 1.32 Issuance of directives.

- (a) The Administrator shall promulgate and require the observance of policies and procedures, and may take other action as he deems appropriate or necessary for carrying out the provisions and purposes of Federal laws, the policies of the Federal Highway Administration, and the regulations of this part.
- (b) The Administrator or his delegated representative, as appropriate, is authorized to issue the following type of directives:
- (1) Federal Highway Administration Regulations are issued by the Administrator or his delegate, as necessary, to implement and carry out the provisions of title 23 U.S.C., relating to the administration of Federal aid for highways, direct Federal programs and State and community safety programs; and title 49 U.S.C., relating to motor carrier safety; and other applicable laws and programs under his jurisdiction.
- (2) Notices are temporary issuances transmitting one-time or short-term instructions or information which is expected to remain in effect for less than 90 days or for a predetermined period of time normally not to exceed one year.
- (3) Orders are directives limited in volume and contain permanent or longlasting policy, instructions, and procedures. FHWA Orders are to be used primarily as internal FHWA directives.

EMERGENCY HIGHWAY REPAIR #546161 INTERAGENCY NOTIFICATION

Information only	TIVICIONOLINCI		· · · .
• —		<u></u>	INITIAL UPDATE
Regulatory response			FINAL
needed			Note box #'s:
	Caltra	rs	
DATE			
LOCATION			
County Route	Postmile		
LOCATION NAME/DESCRIPT	WAL		
LOCATION NAME/DESCRIP	TION		
TYPE OF FAILURE OR RISK			
PRIMARY CONTACT	Phone Number	Fax Number	e-mail
			J. Trians
Emergency Declaration:		Work is required	
CT Director's Orde		☐ Immediate	protection of life/property
Governor Declarati			sential service
Presidential Declar Urgency:	ation	☐ Prevent an	emergency/imminent risk of failure
		or further d	amage
Esprices highway	tion, however, essential	·	
imminent risk	reliability and/or safety at	Status of Highwa	ay Traffic
Declaration pendin	1	I raffic rema	ains open in two directions
becondon pendin	ig	Limited with	one-way traffic control
State Lead Agency: CALTRANS Highway is closed in both directions Satisfactory detour D is not available.			closed in both directions
Federal Lead Agency: FH	WA	at this time	detour ☐ is ☐ is not available
	Wh	at una unic	
Event:		Restoration of sa	afe, reliable, two-way travel
Storm		anticipated to be	completed:
∐ Flood		Single phase	e- Full Opening
Landslide		Two phases	- Emergency Opening/Full Opening
Earthquake		☐ Not yet dete	ermined
Other		☐ Not Applicat	
Status of Commencing Wo	ork;		
Has already begun		Comments:	
Is expected to beg	in within 48 hours		
now	in beyond 48 hours from		
***Please acknowledge	receipt—sign and retu	urn by fax this sh	Nact ***
		arriag ran unia arr	
Name Title	Organizati	ion	Date

Regulatory Jurisdiction & Application of Emergency Provisions Coastal Act PRELIMINARY RESPONSE CA Coastal Commission CA Coastal Commission - Date: Jurisdiction by Location-original jurisdiction Concur Property ownership – federal land Do not Concur Type of Authorization No additional authorization req'd to proceed Exemption Further authorization req'd to proceed ☐ Emergency Authorization only Emergency Authorization w/follow-up CDP Local Agency-Date: ☐ Waiver of federal consistency determination Local Agency ☐ Concur ☐ Exemption Do not Concur ☐ Emergency Authorization only No additional authorization reg'd to proceed ☐ Emergency Authorization w/follow-up CDP Further authorization reg'd to proceed Clean Water Act/Rivers & Harbors Act **US Army Corps of Engineers-Date:** US Army Corps of Engineers – Sec 404, Sec 10 NWP 23 (Categorical Exclusion) Concur Other Do not Concur Regional Water Quality Control Board - Sec 401 No additional authorization reg'd to proceed ☐ Emergency Certification Further authorization reg'd to proceed ☐ Waiver of Certification **RWOCB-Date: National Marine Sanctuaries Act** Monterey Bay Nat' Marine Sanctuary Concur ☐ Waiver/exemption Do not Concur ☐ Authorization of CDP No additional authorization reg'd to proceed Further authorization reg'd to proceed California Fish and Game Code CA Dept of Fish & Game **MBNMS-Date:** ☐ Waiver Maintenance MOU Concur ☐ 1601 Agreement Do not Concur ☐ No additional authorization reg'd to proceed **Special Status Species** Further authorization reg'd to proceed Consultation Req'd: Yes No US Fish and Wildlife Service CA Dept of Fish & Game-Date: ■ National Marine Fisheries Service ☐ California Department of Fish and Game Concur Do not Concur **Property Involvement** ☐ No additional authorization req'd to proceed Work confined within State R/W: Yes Further authorization reg'd to proceed No State Lands California State Lands Commission **Property Owner-Date:** ☐ California Dept of Parks & Recreation Other Concur Federal Lands No additional authorization reg'd to proceed US Forest Service Other ___ Do not Concur **Private** Further authorization req'd to proceed

Highway on private easement

BOX 1	DESCRIPTION OF DAMAGE OR IMMINENT THREAT		
To Facility:	THE PART OF THE PA		
To Surroundin	g Area:		
Available back	ground information, including information on previous damage or repairs, if applicable.		
Attach photogra			
BOX 2	GENERAL DESCRIPTION OF SITE CONDITIONS		
Describe the existing condition of the site, including wetlands, channels, streams, ponds, seeps and ditches, and other jurisdictional features. Include information on elevations, vegetation, property use, and structures.			
BOX 3	PROJECT INFORMATION		
Date of dama	ge: Proposed reconstruction starting date:		
Estimated du	ration of activity: Within the Season (approx 2 wks) Within the Year Multi-year		
A capital impro	project previously identified (but not yet constructed) at this location: Yes No indicate phase of review and attach additional information: Project Development Project Approved Design Advertising Contract		
BOX 4	PRELIMINARY DESCRIPTION OF ANTICIPATED WORK		
Include preliminary evaluation of whether initial response work will accomplish restoration of 2-lanes of traffic, or if additional work will be necessary to ensure reliability and safety.			
Attach figures	and maps, if available—		
BOX 5			
	REMOVAL AND DEPOSIT OF MATERIAL		
	oil) has or will be deposited below the ordinary high water line for <u>fresh waters</u> ?		
If yes,	As a direct result of the event Related to necessary repair		
	oil) has or will be deposited below mean high water line for <u>tidal waters</u> ?		
	As a direct result of the event		
Mechanical mate If yes,	rial removal/excavation required Yes or No No Into more stable material		
Preliminary volume estimate: Volume of material to be <u>deposited</u> : cubic yards (rock) Volume of material to be <u>excavated</u> : cubic yards			
Amount of mater Type of material	rial below the ordinary high water mark or high tide line: cy , acres l (rock/soil/debris): Material source:		
Length of distur	bance along roadway (from damage & repair combined): linear feet (approx)		

BOX 6 IMPACTS ON TIDAL WATERS, WETLANDS OR MARINE SANCTUARY			
Will the proposed work have temporary or permanent impacts, beyond the damage caused by the event, to wetlands, including seasonal wetlands, or within tidal or submerged lands: (i.e. additional impacts from repair)?			
Will the proposed work have to resources protected by the Na	emporary or permanent impactional Marine Sanctuary: (i.e.	ts, beyond the damage caused by the event, to additional impacts from repair)? Yes No	
If yes, please describe the res	ource; include one or more ph	otographs of the existing conditions.	
BOX 7 IMPACTS TO	FRESH WATER DRAINAGES	3	
Will the project or activity involve work in the bed, bank or channel of a river, stream (including seasonal streams), of extent or intensity beyond the damage caused by the event? Yes No			
If yes, describe existing and p	roposed conditions.		
Preliminary estimate of linear	feet along the waterway that	are involved ft.	
BOX 8 POTENTIAL	FOR IMPACTS TO SENSITIV	E SPECIES OR HABITAT	
List any state and/or federally listed species and/or associated habitat that occurs or may occur on the project site. If a federal or state listed species is being impacted, please provide a brief description of the habitat:			
US Fish and Wildlife Service protocol surveys for the possible listed species have previously been conducted for this area?			
☐ Yes, attached ☐ No			
National Marine Fisheries	Service—consultation on Es	ssential Fish Habitat is required:	
☐ Yes ☐ No			
BOX 9 POTENTIAL	FOR IMPACTS TO CULTURA	L RESOURCES	
Describe the potential for cul	tural, historic or prehistoric pr	operties or resources within the project area:	
A survey for cultural resources has been conducted:			
Consultation is required: SHPO Yes No ACHP Yes No			
BOX 10 NOTIFICATION PREPARED BY			
Name:			
Position:Signature:Date:			
Mailing Address			
Work Phone Fax # E-mail Address			
TOUR FINDING	Γ αλ #	E-mail Additess	

Attachments:

1.2.1 Two-Lane Conventional Highways

RRR criteria apply to all structure and roadway RRR projects on two lane conventional highways, three lane conventional highways not classified as multilane conventional highways.

RRR design criteria also apply to certain damage repair, protective betterment, operational improvements and safety-funded non-freeway projects as defined below:

- All projects costing less than the Minor A limit (excluding the cost of Right of Way and Environmental Mitigation).
- Projects costing more than the Minor A limit, not involving extensive grading, paving, or retaining structures that are not spot locations.
- Projects costing up to \$2.5 million (including the cost of Right of Way and Environmental Mitigation) that are considered spot locations, up to approximately one kilometer in length. (Examples include: storm damage repair, curve improvements, adding turn pockets, misc. pavement widening, culvert replacement, and rock slope protection projects.) In some instances, projects with higher costs may use RRR criteria if approved by the Headquarters Design Coordinator.
- For the purpose of these design criteria, Permanent Restoration (PR) projects due to fire, earthquake, slides or storm damage that do not include structure work such as walls or bridges do not fall in the category of RRR design criteria and may be restored to the condition prior to the damage. If PR projects are adequately justified and approved by the Headquarters Design Coordinator and FHWA, they may be restored to RRR standards. All other damage repair projects are required to meet RRR criteria including structure work.

Capital Preventative Maintenance (CAPM) projects are not covered by this document. See the PDPM and Maintenance's CAPM Guidelines for information regarding CAPM projects.

1.2.2 Multilane Conventional Highways, Freeways, and Expressways

RRR projects on multilane conventional highways, freeways, and expressways are required to meet current geometric standards for new construction. In addition to the HDM, see Section 6 "Miscellaneous RRR Design Items for Freeways and Expressways" for other guidance.

1.3 References

Refer to the PDPM for procedures necessary to develop a Project Initiation Document (PID), which is a Project Scope Summary Report (PSSR) for RRR projects.

Additional information regarding highway design for RRR projects can be found in Chapter 4, "Rural Highways," of AASHTO's "Highway Safety Design and Operations Guide," AASHTO's "Roadside Design Guide" - - the latest editions can be found at https://www.transportation.org/publications/bookstore.nsf/Home?OpenForm. Other references include: DIB 82 "Pedestrian Accessibility Guidelines for Highway Projects," Storm Water Quality Handbook "Project Planning and Design Guide," the Headquarters Pavement Design website, and "Guidelines for Reconstruction of Intersections," August 1985, available through Headquarters Traffic Operations.